

WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, New York 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007  
Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
-----X	

**THIRTY-SIXTH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** September 1, 2021 through September 30, 2021

**Monthly Fees Incurred:** \$771,555.50

**Less 20% Holdback:** \$154,311.10

**Monthly Expenses Incurred:** \$50,403.02

**Total Fees and Expenses Due:** \$667,647.42

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Marcus, Jacqueline	RES	1983	\$1,550.00	19.60	\$30,380.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	4.80	\$8,616.00
Genender, Paul R.	LIT	1994	\$1,350.00	12.80	\$17,280.00
Tulumello, Andrew S.	LIT	1996	\$1,495.00	9.50	\$14,202.50
Schrock, Ray C.	RES	1998	\$1,795.00	5.50	\$9,872.50
Silbert, Gregory	LIT	2000	\$1,295.00	69.00	\$89,355.00
Fail, Garrett A.	RES	2004	\$1,595.00	46.80	\$74,646.00
Friedmann, Jared R.	LIT	2004	\$1,295.00	46.10	\$59,699.50
Tripp, Zachary D.	LIT	2007	\$1,275.00	9.60	\$12,240.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	5.20	\$6,110.00
Behl-Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	6.90	\$7,935.00
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	3.60	\$4,140.00
Gage, Richard (Counsel)	LIT	2015	\$1,150.00	11.60	\$13,340.00
<b>Total Partners and Counsel:</b>				<b>251.00</b>	<b>\$347,816.50</b>

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<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>‡</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Choi, Erin Marie	LIT	2011	\$1,100.00	43.10	\$47,410.00
Leslie, Harold David	LIT	2013	\$1,100.00	43.00	\$47,300.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	58.70	\$64,570.00
Liegel, Brian	LIT	2015	\$1,075.00	7.60	\$8,170.00
Curtis, Aaron J.	LIT	2015	\$1,040.00	11.80	\$12,272.00
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	10.60	\$11,024.00
Hwang, Angeline Joong-Hui	RES	2018	\$985.00	13.20	\$13,002.00
Namerow, Derek	CORP	2018	\$985.00	51.30	\$50,530.50
Siddiqui, Furqaan M.	RES	2018	\$985.00	18.80	\$18,518.00
Litz, Dominic	RES	2018	\$895.00	23.10	\$20,674.50
DiDonato, Philip	RES	2019	\$895.00	64.50	\$57,727.50
Aquila, Elaina	LIT	2020	\$770.00	52.30	\$40,271.00
<b>Total Associates:</b>				<b>398.00</b>	<b>\$391,469.50</b>

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	17.50	\$8,050.00
Jones, Allen	LIT	\$420.00	25.40	\$10,668.00
Morris, Sharron	LIT	\$405.00	10.80	\$4,374.00
Peene, Travis J.	RES	\$275.00	17.30	\$4,757.50
Pal, Himansu	RES	\$260.00	17.00	\$4,420.00
<b>Total Paraprofessionals:</b>			<b>88.00</b>	<b>\$32,269.50</b>

<sup>‡</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,385.72	251.00	\$347,816.50
Associates	\$983.59	398.00	\$391,469.50
Paraprofessionals	\$366.70	88.00	\$32,269.50
<b>Blended Attorney Rate</b>	<b>\$1,139.12</b>		
<b>Total Fees Incurred:</b>		<b>737.00</b>	<b>\$771,555.50</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30 2021**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	72.10	\$71,516.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	185.60	\$169,758.50
004	Automatic Stay	21.90	\$17,759.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	1.60	\$937.00
008	Chapter 11 Plan/ Plan Confirmation	196.10	\$235,340.00
010	Corporate Governance	2.40	\$3,477.50
018	General Case Strategy	18.20	\$27,711.50
019	Hearings and Court Matters	50.80	\$43,308.50
021	Non-Bankruptcy Litigation	64.80	\$76,555.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	53.60	\$53,159.50
025	Regulatory/ Environmental Issues	5.20	\$6,110.00
027	Retention/ Fee Application: Other Professionals	4.70	\$2,532.50
028	Retention/ Billing/ Fee Applications: Weil	5.70	\$6,174.00
030	Secured Creditors Issues/Communications/Meetings	39.70	\$37,281.50
031	Tax Issues	14.60	\$19,935.00
<b>Total:</b>		<b>737.00</b>	<b>\$771,555.50</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$9,924.03
Corporation Service	\$217.64
E-Discovery Services	\$38,898.90
Duplicating	\$1,270.80
Travel	\$91.65
<b>Total Expenses Requested:</b>	<b>\$50,403.02</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/01/21	DiDonato, Philip REVIEW CORRESPONDENCE RE ELECTROLUX AND DRAFT RESPONSE.	0.80	716.00	001	62776312
09/01/21	Hwang, Angeline Joong-Hui REVIEW INFORMATION FOR SID HARVEY ADMIN CLAIM (.3); DISCUSS WITH A. DETRICK RE: SID HARVEY ADMIN CLAIM (.4); DISCUSS WITH G. FAIL RE: SID HARVEY CLAIM (.2).	0.90	886.50	001	62799024
09/02/21	Hwang, Angeline Joong-Hui REVIEW PREPA OBJECTION AND CASE LAW RE: 503(B)(9).	0.90	886.50	001	62798779
09/02/21	Pal, Himansu CONDUCT RESEARCH RE: 50369 CLAIMS.	0.80	208.00	001	62851938
09/03/21	Fail, Garrett CALL WITH M3 RE CLAIMS RECONCILIATION (.7); ANALYSIS RE SAME (.3); REVIEW AND REVISE DRAFT SETTLEMENT PROPOSALS FOR MULTIPLE CLAIMS SUBJECT TO OBJECTIONS (.5).	1.50	2,392.50	001	62768911
09/03/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	62775200
09/03/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M3 CALL WITH ADMIN TEAM (.7); REVIEW EMAILS RE: ADMIN CLAIMS FROM M3 (.1).	0.80	788.00	001	62767417
09/03/21	Litz, Dominic PREPARE SETTLEMENT EMAILS FOR 23RD OMNIBUS (.7); REVISE CLAIMS TRACKER AND PREPARE AGENDA FOR TEAM CALL (0.6); CALL WITH WEIL AND M3 RE: CLAIMS (.7).	2.00	1,790.00	001	62766703
09/03/21	Siddiqui, Furqaan M. PARTICIPATE IN ADMIN CONSENT PROGRAM CALL AND REVIEW MATERIALS RE SAME.	0.80	788.00	001	62960262
09/07/21	Fail, Garrett	1.00	1,595.00	001	62798560

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DRAFT KOOLATRON SETTLEMENT PROPOSAL.				
09/07/21	Litz, Dominic	3.50	3,132.50	001	62784718
	DRAFT REPLY TO 23RD OMNIBUS OBJECTION (2.8); PREPARE SETTLEMENT EMAILS (0.7).				
09/08/21	Fail, Garrett	0.50	797.50	001	62798768
	CALL WITH D. LITZ RE RESPONSES TO OMNIBUS OBJECTIONS (.3); EMAILS RE SAME (.2).				
09/08/21	Litz, Dominic	4.70	4,206.50	001	62784734
	CALL WITH G. FAIL RE: CLAIMANT INQUIRY (0.3); REVISE 23RD OMNIBUS REPLY (2.4); PREPARE MEMO ANALYZE MERITS OF COLONIAL PROPERTIES OBJECTION (2.3).				
09/09/21	Hwang, Angeline Joong-Hui	1.70	1,674.50	001	62799258
	DISCUSS WITH F. SIDDIQUI RE: M3 EXHIBIT (1.1); REVIEW M3 EXHIBIT AND PROVIDE COMMENTS TO F. SIDDIQUI (.4); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2).				
09/09/21	Litz, Dominic	3.40	3,043.00	001	62802817
	DRAFT SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 23RD OMNIBUS OBJECTION (.7); CALL WITH M3 RE: JOHNSON CONTROLS (0.2); PREPARE UPDATES FOR CLAIMS PROCESS (0.2); PREPARE MEMO ON COLONIAL PROPERTIES CLAIMS (2.3).				
09/09/21	Siddiqui, Furqaan M.	3.30	3,250.50	001	62960220
	REVIEW AND REVISE OMNIBUS EXHIBIT AND CALL WITH A. HWANG RE SAME (2.8); CALL WITH M3 RE REGAL HOME SETTLEMENT AND DOCUMENTATION IN CONNECTION WITH SAME (.5).				
09/10/21	Fail, Garrett	1.00	1,595.00	001	62798677
	PREPARE FOR (.5) AND CALL WITH M3 TEAM RE RECONCILIATION (.5).				
09/10/21	DiDonato, Philip	0.50	447.50	001	62792530
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.				
09/10/21	Hwang, Angeline Joong-Hui	0.50	492.50	001	62799601

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS FROM M3 AND D. LITZ RE: ADMIN CLAIMS.				
09/10/21	Litz, Dominic	2.60	2,327.00	001	62802795
	PREPARE FOR CLAIMS CALL WITH WEIL AND M3 (0.4); CALL WITH WEIL AND M3 RE: CLAIMS (0.4); PREPARE NOTICE OF ADJOURNMENT FOR CLAIMS (0.1); PREPARE AND FILE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 23RD OMNIBUS OBJECTION (0.3); PREPARE LEGAL MEMO ANALYZE COLONIAL PROPERTIES (1.4).				
09/13/21	Fail, Garrett	1.20	1,914.00	001	62844000
	ANALYSIS RE VARIOUS CLAIMS AND OBJECTIONS THERETO (1.0); CALL WITH GT LAW RE OPT OUT CREDITOR/MOTION (.2).				
09/13/21	Hwang, Angeline Joong-Hui	0.40	394.00	001	62845967
	REVIEW AND RESPOND TO EMAILS FROM M3 RE: UTILITIES ADMIN CLAIMS (.1); REVIEW AND RESPOND TO EMAILS FROM COUNSEL TO SANTA ROSA RE: CLAIMS OBJECTION (.3).				
09/13/21	Litz, Dominic	0.30	268.50	001	62826760
	CALL WITH F. SIDDIQUI RE: REGAL HOMES.				
09/13/21	Siddiqui, Furqaan M.	3.50	3,447.50	001	62960101
	REVIEW CLAIMS LISTED IN OMNIBUS EXHIBIT AND CIRCULATE CHANGES TO M3.				
09/14/21	Hwang, Angeline Joong-Hui	0.10	98.50	001	62845947
	REVIEW AND RESPOND TO EMAILS FROM F. SIDDIQUI RE: OMNIBUS OBJECTION EXHIBIT.				
09/14/21	Siddiqui, Furqaan M.	2.00	1,970.00	001	62960132
	COORDINATE WITH M3 ON REGAL HOME AND PROVIDE ANALYSIS TO G. FAIL FOR REVIEW (1.0); CONFER WITH A. HWANG ON NEW ADDITIONS TO OMNIBUS EXHIBIT AND REVIEW SAME (1.0).				
09/16/21	Fail, Garrett	1.10	1,754.50	001	62844023
	CONFER WITH F. SIDDIQUI RE DRAFT OMNIBUS OBJECTION.				

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/16/21	Fail, Garrett EMAILS WITH KOOLATRON AND M3 RE SAME (.2); CALL WITH KOOLATRON (.2).	0.40	638.00	001	62844038
09/16/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS (0.6); REVISE DRAFT OMNIBUS REPLY IN SUPPORT OF 23RD OMNIBUS OBJECTION (1.6).	2.20	1,969.00	001	62835845
09/16/21	Siddiqui, Furqaan M. CALL WITH G. FAIL RE OMNIBUS OBJECTION (DISALLOW/RECLASS/REDUCE/AMENDED AND SUPERSEDED) EXHIBIT AND REVIEW SAME (1.0); REVISE EXHIBIT ACCORDINGLY (1.0).	2.00	1,970.00	001	62959964
09/16/21	Pal, Himansu COORDINATE ENTRY OF SUPPLEMENTAL ORDER RE TWENTY-THIRD OMNIBUS OBJECTION WITH CHAMBERS.	0.60	156.00	001	62873584
09/17/21	Fail, Garrett ADDRESS ISSUES RE: OBJECTIONS PENDING AND INQUIRIES FROM CLAIMANTS, INCLUDING CALLS WITH D. LITZ AND F. SIDDIQUI. (1.2) CALL WITH WEIL AND M3 TEAMS RE SAME. (1).	2.20	3,509.00	001	62844034
09/17/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (.6).	1.60	1,432.00	001	62836262
09/17/21	Litz, Dominic ANALYZE MERITS OF ANGLO AMERICAN'S CLAIM AND PREPARE SETTLEMENT (1.5); CALL WITH M3 AND WEIL RE: CLAIMS (.8).	2.30	2,058.50	001	62835833
09/20/21	Siddiqui, Furqaan M. DRAFT 35TH OMNIBUS OBJECTION TO DISALLOW/REDUCE/RECLASSIFY/AMENDED & SUPERSEDED CLAIMS AND SEND TO G. FAIL FOR REVIEW.	3.20	3,152.00	001	62959952
09/21/21	Fail, Garrett	3.00	4,785.00	001	63146387

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE RESPONSE TO ADMIN CREDITORS (3.0).				
09/22/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9834].	1.10	286.00	001	62931940
09/24/21	Fail, Garrett CALL WITH M3 AND WEIL RESTRUCTURING CLAIMS TEAMS RE PENDING AND FUTURE OBJECTIONS.	0.60	957.00	001	62887239
09/24/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	62888755
09/24/21	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	98.50	001	62942260
09/24/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M3 CALL RE: CONSENT PROGRAM.	0.60	591.00	001	62942390
09/24/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS (PARTIAL).	0.50	447.50	001	62950321
09/24/21	Siddiqui, Furqaan M. ATTEND CALL WITH M3 RE: CLAIMS CONSENT PROGRAM.	0.90	886.50	001	62953634
09/27/21	Hwang, Angeline Joong-Hui REVIEW PREPA PLEADINGS AND CASE LAW RE: ELECTRICITY AND 503(B)(9).	3.30	3,250.50	001	62942234
09/28/21	Hwang, Angeline Joong-Hui REVIEW PREPA MATERIALS.	0.20	197.00	001	62942281
09/28/21	Peene, Travis J.	0.40	110.00	001	62938288

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CONDUCT RESEARCH RE: PR BANKR. CASE NO. 15-02264 PREPA MOTION FOR ADMINISTRATIVE EXPENSES AND RELATED PLEADINGS FOR A. HWANG.				
09/28/21	Pal, Himansu	0.40	104.00	001	62932796
	COORDINATE ENTRY OF PROPOSED ORDER GRANTING DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM WITH CHAMBERS.				
09/29/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	62942224
	REVIEW PREPA MATERIALS.				
09/29/21	Pal, Himansu	1.50	390.00	001	62932765
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9860].				
09/30/21	DiDonato, Philip	0.50	447.50	001	62961537
	CALL WITH P.MORRIS AT M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.5);.				
09/30/21	Siddiqui, Furqaan M.	0.80	788.00	001	62952933
	ATTEND OMNIBUS EXHIBIT CALL WITH M3 RE: CLAIMS RECONCILIATION.				
09/30/21	Pal, Himansu	1.70	442.00	001	62932804
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION FOR ATTORNEY REVIEW.				
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>72.10</b>	<b>\$71,516.00</b>		
08/17/21	Guthrie, Hayden	0.90	1,035.00	003	62655029
	REVIEW TRANSFORM'S APPELLATE BRIEF RE: FOREIGN SUBSIDIARY CASH.				
09/01/21	Friedmann, Jared R.	1.50	1,942.50	003	62754728

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW TRANSFORM APPELLATE BRIEF TO PREPARE RESPONSE TO SAME (1.0); REVIEW DRAFT APPELLATE BRIEF IN CONNECTION WITH TRANSFORM APPEAL OF FOREIGN SUBSIDIARY CASH RULING (0.5).				
09/01/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT EMAIL FROM M3 TO ORACLE RE: ADMINISTRATIVE EXPENSE CLAIM.	0.30	388.50	003	63115963
09/01/21	Aquila, Elaina CORRESPOND WITH J.B. CROZIER RE: APPEAL BRIEF.	0.20	154.00	003	62759070
09/01/21	Crozier, Jennifer Melien Brooks FINISH PREPARE DRAFT APPELLATE BRIEF IN RESPONSE TO TRANSFORM'S BRIEF APPEALING COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (4.5); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS ASSERTED IN BRIEFS (2.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BRIEF (.3).	7.30	8,030.00	003	62752356
09/02/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT BRIEF IN CONNECTION WITH TRANSFORM'S APPEAL OF ORDER ON FOREIGN SUBSIDIARY CASH (3.2); EMAILS WITH TEAM RE: NEXT STEPS (0.1).	3.30	4,273.50	003	62759971
09/02/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO SALE.	0.30	268.50	003	62775305
09/02/21	Aquila, Elaina CONDUCT RESEARCH AND OTHER DRAFT TASKS RELATED TO REVISE THE APPEAL BRIEF.	1.60	1,232.00	003	62758988
09/02/21	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN AND E. AQUILA CONCERNING COMMENTS ON DRAFT APPELLATE BRIEF (.6); PREPARE DRAFT PRELIMINARY STATEMENT FOR APPELLATE BRIEF (.5); TELECONFERENCE WITH E. AQUILA CONCERNING IMPLEMENTING COMMENTS AND SUGGESTED CHANGES (.2).	1.30	1,430.00	003	62775073
09/02/21	Siddiqui, Furqaan M.	2.30	2,265.50	003	62960258

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	REVIEW CALDER SETTLEMENT AGREEMENT AND SEND PROPOSED MARKUP/CHANGES TO J. MARCUS.				
09/03/21	Friedmann, Jared R.	2.40	3,108.00	003	62783754
	FURTHER REVIEW DRAFT APPELLATE BRIEF AND COMMENTS TO SAME TO PREPARE FOR TEAM CALL RE: SAME (0.4); CALL WITH J.CROZIER AND A.AQUILA RE: COMMENTS TO DRAFT APPELLATE BRIEF AND NEXT STEPS (1.2); REVIEW CASES CITED IN DRAFT APPELLEATE BRIEF RE: CONTEXT AND PAROL EVIDENCE IN INTERPRETING APA (0.8).				
09/03/21	Friedmann, Jared R.	0.20	259.00	003	63115965
	REVIEW DRAFT EMAIL FROM M3 TO COUNSEL FOR ORACLE FOLLOWING UP ON INFORMATION RE: ADMINISTRATIVE CLAIMS AND EMAIL RE: SAME.				
09/03/21	Guthrie, Hayden	0.50	575.00	003	62759480
	REVIEW INDIA VALUATION REQUIREMENTS; CORRESPOND WITH CLEARY RE: SAME.				
09/03/21	Aquila, Elaina	3.20	2,464.00	003	62760319
	CORRESPOND WITH J. B. CROZIER IN ADVANCE OF CALL WITH J. FRIEDMANN (.1); CALL WITH J. B. CROZIER AND J. FRIEDMANN (1.2); CIRCULATE DELAWARE CASE LAW ON PAROL EVIDENCE RULE AND CONTEXT TO J. FRIEDMANN (.5); INCORPORATE EDITS INTO THE BRIEF (1.4).				
09/03/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	62775059
	PREPARE DRAFT PRELIMINARY STATEMENT FOR APPELLATE BRIEF (1.2); REVISE BACKGROUND SECTION OF APPELLATE BRIEF (.8).				
09/03/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	63116184
	REVIEW DRAFT EMAIL CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
09/03/21	Pal, Himansu	0.70	182.00	003	62851881
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT [ECF NO. 9793].				
09/06/21	Aquila, Elaina	2.80	2,156.00	003	62764558



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	REVISE APPEAL BRIEF.				
09/07/21	Aquila, Elaina	4.80	3,696.00	003	62778568
	REVISE APPEAL BRIEF AND CORRESPOND WITH J.B. CROZIER RE: THE SAME (4.2). CALL AND CORRESPOND WITH J. B. CROZIER RE: SAME (.6).				
09/07/21	Crozier, Jennifer Melien Brooks	8.00	8,800.00	003	62783359
	PREPARE PRELIMINARY STATEMENT FOR APPELLATE BRIEF, SUPPLEMENT BACKGROUND SECTION OF APPELLATE BRIEF, AND REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BODY OF APPELLATE BRIEF.				
09/08/21	Aquila, Elaina	4.80	3,696.00	003	62780371
	CONDUCT RESEARCH FOR APPEAL BRIEF (1.6); REVISE APPEAL BRIEF (3.2).				
09/08/21	Crozier, Jennifer Melien Brooks	7.90	8,690.00	003	62783517
	PREPARE PRELIMINARY STATEMENT FOR APPELLATE BRIEF, SUPPLEMENT BACKGROUND SECTION OF APPELLATE BRIEF, AND REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BODY OF APPELLATE BRIEF.				
09/09/21	Friedmann, Jared R.	0.20	259.00	003	63117237
	REVIEW DRAFT EMAIL TO CLEARY RE: ORACLE ADMINISTRATIVE CLAIM DISPUTE (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
09/09/21	Crozier, Jennifer Melien Brooks	3.30	3,630.00	003	62787282
	CONTINUED REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF.				
09/09/21	Stauble, Christopher A.	0.80	368.00	003	62877053
	ASSIST E. AQUILA WITH PREPARATION OF APPEAL BRIEF RE: DEBTORS' THIRD MOTION TO ENFORCE THE APA.				
09/10/21	Marcus, Jacqueline	0.70	1,085.00	003	62793040

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	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: APPELLATE BRIEF AND ORACLE RECEIVABLE (.7).				
09/10/21	Friedmann, Jared R. CALL WITH J.MARCUS, J.CROZIER, AND E.AQUILA RE: DISPUTE WITH ORACLE RE: ADMINISTRATIVE CLAIMS, AMENDING APPELLATE RECORD IN CONNECTION WITH TRANSFORM APPEAL, AND COMMENTS TO DRAFT APPELLATE BRIEF.	1.10	1,424.50	003	62803389
09/10/21	Friedmann, Jared R. FURTHER REVIEW DRAFT APPELLATE BRIEF TO PREPARE FOR TEAM CALL.	0.50	647.50	003	63117369
09/10/21	Aquila, Elaina CALL WITH J. FRIEDMANN, J.B. CROZIER, AND J. MARCUS RE: SUPPLEMENTING THE APPEAL RECORD, THE APPEAL BRIEF, AND ORACLE DISPUTE (1.2). CALL WITH J.B. CROZIER RE: SUPPLEMENTING THE APPEAL APPENDIX AND RESEARCH FOR APPEAL BRIEF (.1). DRAFT STIPULATION RE: FILING THE CONFORMED APA ON THE BANKRUPTCY COURT DOCKET TO SUBSEQUENTLY SUPPLEMENT THE APPEAL RECORD AND CORRESPOND WITH NYMAO AND C. STAUBLE RE: THE SAME (2.1). RESEARCH ACQUIESCENCE POINT FOR APPEAL BRIEF (1.0).	4.40	3,388.00	003	62802661
09/10/21	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (AND TRANSFORM OBLIGATION TO INDEMNIFY DEBTORS IN CONNECTION WITH CLAIM), SUPPLEMENTING APPELLATE RECORD WITH CONFORMED APA AND STIPULATION GRANTING MOTION FOR STAY, AND COMMENTS ON AND SUGGESTED CHANGES TO APPELLATE BRIEF (THIRD MOTION TO ENFORCE) (1.0); CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BRIEF (3.7); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ACQUIESCENCE ARGUMENT (.8); TELECONFERENCE WITH A. WEAVER (CLEARY) CONCERNING SUPPLEMENTING APPELLATE RECORD AND RELATED CORRESPONDENCE (.4).	5.90	6,490.00	003	62797043
09/11/21	Friedmann, Jared R. REVIEW HEARING TRANSCRIPT AND EMAILS WITH J .CROZIER RE: ARGUMENTS IN CONNECTION WITH TRANSFORM APPEAL.	0.40	518.00	003	62803471
09/12/21	Friedmann, Jared R.	0.20	259.00	003	62803362

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FURTHER EMAILS WITH J .CROZIER RE: ARGUMENTS IN CONNECTION WITH TRANSFORM APPEAL.					
09/12/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62797019
REVIEW AND ANALYZE CORRESPONDENCE CONCERNING ARGUMENT (.2); PREPARE BRIEF EMAIL MEMORANDUM RESPONDING TO CORRESPONDENCE AND ANALYZE ARGUMENT, INCLUDING BRIEF REVIEW OF APRIL 27, 2021 HEARING TRANSCRIPT (.5).					
09/13/21	Marcus, Jacqueline	0.80	1,240.00	003	62806414
REVIEW APPELLATE BRIEF RE: FOREIGN CASH.					
09/13/21	Aquila, Elaina	2.00	1,540.00	003	62817335
REVISE APPEAL BRIEF (1.4). CORRESPOND WITH MAO AND J.B. CROZIER RE: SUPPLEMENTING THE APPENDIX (.6).					
09/13/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	62807687
REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLANT'S BRIEF (1.2); REVIEW, REVISE AND PROVIDE COMMENTS ON DRAFT PLEADINGS SUPPLEMENTING BANKRUPTCY RECORD AND RECORD ON APPEAL (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
09/14/21	Marcus, Jacqueline	0.30	465.00	003	62818780
E-MAILS RE: TRANSFORM STIPULATION FOR ADDITIONAL DOCUMENTS IN APPELLATE RECORD (.1); CONTINUE TO REVIEW APPELLATE BRIEF (.2).					
09/14/21	Aquila, Elaina	1.30	1,001.00	003	62817733
REVIEW CONFORMED VERSION OF THE APA AND CORRESPOND WITH J.B. CROZIER AND J. FRIEDMANN RE: THE SAME.					
09/14/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62818896
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION TO SUPPLEMENT RECORD ON APPEAL (.2); REVIEW AND PROVIDE COMMENTS ON DRAFT STIPULATION AND ORDER SUPPLEMENTING RECORD ON APPEAL (.5).					

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09/15/21	Marcus, Jacqueline COMPLET REVIEW OF BRIEF RE: TRANSFORM APPEAL (2.1); WORK ON TRANSFORM BRIEF (.2).	2.30	3,565.00	003	62819764
09/15/21	Friedmann, Jared R. EMAILS RE: RECEIPT OF ALTAQUIP SETTLEMENT PAYMENT AND NEXT STEPS (0.1); REVIEW DRAFT LETTER TO TRANSFORM RE: SAME (0.1).	0.20	259.00	003	62820148
09/15/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT APPELLATE BRIEF (1.8); CALLS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW J.MARCUS EDITS/COMMENTS TO APPELLATE BRIEF (0.5).	2.50	3,237.50	003	62820166
09/15/21	Aquila, Elaina DRAFT AND REVISE CONSENT MOTIONS AND SUPPLEMENTAL COUNTER-DESIGNATION (2.8); REVISE APPEAL BRIEF (1.2).	4.00	3,080.00	003	62823469
09/15/21	Crozier, Jennifer Melien Brooks CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF (2.1); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT MOTION PAPERS TO SUPPLEMENT RECORD ON APPEAL (1.0).	3.10	3,410.00	003	62827944
09/15/21	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.3); UPDATE NOTEBOOKS FOR MOCK HEARING (.8);.	1.10	445.50	003	62836666
09/16/21	Aquila, Elaina REVISE FILINGS RELATED TO SUPPLEMENTING THE APPENDIX (.3); REVISE APPEAL BRIEF (1.3).	1.60	1,232.00	003	62827999
09/16/21	Crozier, Jennifer Melien Brooks CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLATE BRIEF.	6.70	7,370.00	003	62827935
09/17/21	Marcus, Jacqueline	1.40	2,170.00	003	62836017

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	REVIEW CHANGES TO TRANSFORM BRIEF (.6); REVIEW LETTER RE: TRANSFORM PROCEEDS OF ALTAQUIP LITIGATION (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR RE: SAME (.5); REVIEW SUPPLEMENT TO RECORD ON APPEAL (.2).				
09/17/21	Friedmann, Jared R.	4.60	5,957.00	003	62836469
	REVIEW AND REVISE DRAFT APPELLATE BRIEF OPPOSING APPEAL BY TRANSFORM RE: FOREIGN SUBSIDIARY CASH DISPUTE (3.4); CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: SAME AND NEXT STEPS (0.6); REVIEW AND REVISE DOCUMENTS TO SUPPLEMENT THE RECORD ON APPEAL, INCLUDING CONSENT MOTION (0.2); EMAILS TO TEAM RE: SAME (0.1); REVIEW AND REVISE DRAFT LETTER TO TRANSFORM RE: ALTAQUIP SETTLEMENT (0.1); EMAILS WITH M3 AND TEAM RE: SAME (0.2).				
09/17/21	Aquila, Elaina	1.00	770.00	003	62845004
	CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS RE: APPEAL BRIEF (.5). CALL WITH J. CROZIER RE: NEXT STEPS (.1). CORRESPOND WITH E. REMIJAN RE: CORPORATE DISCLOSURE STATEMENT (.2). REVISE DOCUMENTS FOR SUPPLEMENTING THE APPENDIX AND RELATED CORRESPONDENCE (.2).				
09/17/21	Crozier, Jennifer Melien Brooks	2.40	2,640.00	003	62843302
	REVIEW INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLATE BRIEF (1.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CONSENT MOTION TO SUPPLEMENTAL RECORD ON APPEAL (AND SUPPORTING DOCUMENTS) (.6); TELECONFERENCE CONCERNING RESPONSE TO TRANSFORM'S APPELLATE BRIEF (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
09/17/21	Pal, Himansu	1.20	312.00	003	62873582
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE (CHEBOYGAN, MICHIGAN) [ECF NO. 9817].				
09/18/21	Friedmann, Jared R.	1.70	2,201.50	003	62836468
	FURTHER REVIEW AND REVISE DRAFT APPELLATE BRIEF RESPONDING TO TRANSFORM APPEAL OF FOREIGN SUBSIDIARY CASE DISPUTE (1.6); EMAILS WITH TEAM RE: SAME (0.1).				
09/18/21	Aquila, Elaina	0.40	308.00	003	62844847
	REVISE DOCUMENTS RELATED TO SUPPLEMENTING THE APPENDIX (.4).				

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09/19/21	Marcus, Jacqueline REVIEW NEW DRAFT OF APPELLATE BRIEF RE: FOREIGN CASH (1.3).	1.30	2,015.00	003	62839859
09/19/21	Friedmann, Jared R. REVIEW J.MARCUS EDITS TO DRAFT APPELLATE BRIEF (0.4); EMAILS TO TEAM RE: SAME AND NEXT STEPS (0.1).	0.50	647.50	003	62841567
09/20/21	Marcus, Jacqueline REVIEW CONSENT MOTION RE: SUPPLEMENTAL APPENDIX FOR TRANSFORM APPEAL (.1); REVIEW CHANGES AND TELEPHONE CALL WITH E. AQUILAR RE: SAME (.1); REVIEW FINAL VERSION (.1).	0.30	465.00	003	62865367
09/20/21	Friedmann, Jared R. REVIEW MOTIONS TO SUPPLEMENT RECORD ON APPEAL IN CONNECTION WITH FOREIGN SUBSIDIARY CASH DISPUTE (0.2); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1); REVIEW FURTHER REVISIONS TO DRAFT APPELLATE BRIEF (0.3).	0.60	777.00	003	62852202
09/20/21	Aquila, Elaina REVISE CONSENT MOTIONS TO SUPPLEMENT THE RECORD (.6). CORRESPOND WITH C. STAUBLE, J. MARCUS, AND J.B. CROZIER RE: FILING THE CONSENT MOTION IN THE BANKRUPTCY COURT (2.8).	3.40	2,618.00	003	62859047
09/20/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF AND CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL (1.1); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.4).	1.50	1,650.00	003	62853333
09/20/21	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF FILING OF PROPOSED ORDER AND CONSENT MOTION FOR LEAVE TO SUPPLEMENT THE RECORD ON APPEAL (1.4); COORDINATE ENTRY OF PROPOSED ORDER WITH CHAMBERS RE: SAME (.2).	1.60	736.00	003	62949762
09/20/21	Pal, Himansu	0.60	156.00	003	62931969

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESERVATION OF RIGHTS AND STATEMENT RE: DIANA ARNEY'S RESPONSE TO MOTION TO ENFORCE SALE ORDER [ECF NO. 9819].				
09/21/21	Aquila, Elaina	3.20	2,464.00	003	62859145
	COMPILE MATERIALS FOR J. FRIEDMANN FOR APPEAL OF THE THIRD MOTION TO ENFORCE AND EMAILS REGARDING SAME.				
09/21/21	Peene, Travis J.	2.40	660.00	003	62894602
	ASSIST WITH PREPARATION OF MATERIALS RE: CASES CITED IN APPELLEE BRIEF RE: TRANSFORM'S THIRD MOTION TO ENFORCE APPEAL FOR J. FRIEDMANN.				
09/22/21	Aquila, Elaina	2.40	1,848.00	003	62896903
	COMPILE MATERIALS FOR J. FRIEDMANN FOR APPEAL OF THE THIRD MOTION TO ENFORCE.				
09/22/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	62878622
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APPELLATE BRIEF AND CONSENT MOTIONS TO SUPPLEMENT RECORD ON APPEAL (.2); TELECONFERENCE CONCERNING CONSENT MOTIONS TO SUPPLEMENT RECORD ON APPEAL (.2); REVIEW AND PROVIDE COMMENTS ON CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL (.5).				
09/22/21	Stauble, Christopher A.	1.60	736.00	003	62957889
	ASSIST WITH PREPARATION OF HEARING MATERIALS RE: APPELLEE BRIEF RE: TRANSFORM'S THIRD MOTION TO ENFORCE APPEAL (.5); PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER AND CONSENT MOTION FOR LEAVE TO SUPPLEMENT THE RECORD ON APPEAL [ECF NO. 9821] (1.1).				
09/23/21	Marcus, Jacqueline	0.20	310.00	003	62877626
	REVIEW FINAL CHANGES TO TRANSFORM APPELLATE BRIEF AND E-MAILS RE: SAME (.2).				
09/23/21	Friedmann, Jared R.	0.20	259.00	003	62879512
	REVIEW MOTIONS AND ORDERS TO SUPPLEMENT THE APPELLATE RECORD.				
09/23/21	Aquila, Elaina	3.70	2,849.00	003	62896972

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	REVISE AND FILE CONSENT MOTION TO SUPPLEMENT THE APPENDIX IN DISTRICT COURT AND RELATED CORRESPOND WITH MAO AND J.B. CROZIER.				
09/23/21	Crozier, Jennifer Melien Brooks	0.10	110.00	003	62878635
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL.				
09/23/21	Jones, Allen	2.90	1,218.00	003	62880244
	ASSIST WITH PREPARATION OF BRIEF OF APPELLEES, INCLUDING RESEARCH, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS.				
09/24/21	Friedmann, Jared R.	2.50	3,237.50	003	62897017
	FURTHER REVIEW AND REVISE APPELLATE BRIEF IN RESPONSE TO TRANSFORM'S APPEAL OF BANKRUPTCY COURT RULING ON FOREIGN SUBSIDIARY CASH (2.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW DRAFT EMAIL TO M3 RE: ORACLE CLAIM DISPUTE (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).				
09/24/21	Aquila, Elaina	0.70	539.00	003	62897098
	CALL WITH J. CROZIER RE: FILING PLAN (.2). CORRESPOND WITH J. FRIEDMANN AND J. MARCUS RE: DOCUMENTS FILED TO SUPPLEMENTAL THE APPENDIX (.2). CORRESPOND WITH C. STAUBLE AND T. PEENE (.3).				
09/24/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	003	62902252
	TELECONFERENCE TO FINALIZE STRATEGY FOR AND APPROACH TO FINALIZING AND FILING RESPONSE TO TRANSFORM APPELLATE BRIEF (.3); TELECONFERENCE WITH V. PEO (ORACLE COUNSEL) CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND PORTION OWED BY TRANSFORM (.5); DRAFT EMAIL MEMORANDUM SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH V. PEO (.3); TELECONFERENCE WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO NOTIFYING TRANSFORM OF ITS INDEMNIFICATION OBLIGATIONS WITH RESPECT TO ORACLE'S ADMINISTRATIVE-EXPENSE CLAIM (.2).				
09/24/21	Jones, Allen	6.30	2,646.00	003	62893533



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	REVIEW AND PREPARE REVISED DRAFT OF BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS; COMMUNICATIONS WITH ATTORNEYS RE: SAME.				
09/25/21	Friedmann, Jared R. REVIEW CASES CITED IN APPELLATE BRIEF OPPOSING TRANSFORM'S APPEAL RE: FOREIGN SUBSIDIARY CASH.	0.80	1,036.00	003	62897159
09/25/21	Aquila, Elaina REVISE APPEAL BRIEF.	0.60	462.00	003	62897042
09/25/21	Jones, Allen REVIEW AND PREPARE BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS. PROOFREAD AND REVISED DRAFT OF SAME.	9.70	4,074.00	003	62893510
09/26/21	Aquila, Elaina REVISE APPEAL BRIEF.	1.20	924.00	003	62897090
09/26/21	Jones, Allen REVIEW CORRESPONDENCE FROM ATTORNEYS RE: ADDITIONAL REVIEW OF BRIEF (1.0); REVIEW AND PREPARE OF FURTHER REVISED DRAFT OF BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS (1.4); PREPARE TABLES RE: SAME (.5).	2.90	1,218.00	003	62905477
09/27/21	Friedmann, Jared R. REVIEW DRAFT EMAIL TO CLEARY RE: ORACLE ALLOWED CLAIM DISPUTE (0.1); EMAIL J.CROZIER RE: SAME (0.1); REVIEW REVISED DRAFT EMAIL TO CLEARY AND EMAIL TO J.CROZIER RE: SAME (0.1); REVIEW E.AQUILA RESPONSE TO PROPOSED COMMENTS/EDITS TO DRAFT APPELLATE BRIEF AND REVIEW REDLINE OF REVISIONS TO SAME (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: TIMING OF FILING APPELLATE BRIEF (0.1).	0.90	1,165.50	003	62903560
09/27/21	Guthrie, Hayden REVIEW INDIA POST-CLOSING ISSUES (0.5).	0.50	575.00	003	62897038

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09/27/21	Aquila, Elaina REVISE APPEAL BRIEF AND RELATED CORRESPOND WITH J. MARCUS, J. B. CROZIER, J. FRIEDMANN, AND ALLEN JONES.	3.40	2,618.00	003	62897083
09/27/21	Crozier, Jennifer Melien Brooks REVIEW, REFINE, AND FINALIZE APPELLATE BRIEF IN PREPARATION FOR FILING (1.2); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.40	1,540.00	003	62902306
09/27/21	Choi, Erin Marie REVIEW APA AND REAL ESTATE CLAIM PROPOSED STIPULATION LANGUAGE FROM TRANSFORM.	1.50	1,650.00	003	62903229
09/27/21	Jones, Allen REVIEW CORRESPONDENCE FROM ATTORNEYS RE: ADDITIONAL REVIEW OF BRIEF (1.0); REVIEW AND PREPARE OF FURTHER REVISED DRAFT OF BRIEF OF APPELLEES (1.4); FURTHER REVISIONS TO AND UPDATE SAME (.2).	2.60	1,092.00	003	62905486
09/28/21	Friedmann, Jared R. REVIEW COURT ORDERS RE: SUPPLEMENTING RECORD ON APPEAL (0.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW AS-FILED APPELLATE BRIEF (0.2).	0.40	518.00	003	62915668
09/28/21	Aquila, Elaina FILE APPEAL BRIEF AND RELATED CORRESPONDENCE AND EDITS.	1.60	1,232.00	003	62905327
09/28/21	Crozier, Jennifer Melien Brooks REVIEW, REFINE, AND FINALIZE APPELLATE BRIEF (.8); COORDINATE FILING OF BRIEF AND RELATED CORRESPONDENCE (.4).	1.20	1,320.00	003	62919262
09/28/21	Jones, Allen REVIEW AND ASSIST WITH FINALIZATION OF BRIEF OF APPELLEES; COMMUNICATIONS WITH ATTORNEYS RE: SAME.	1.00	420.00	003	62921221
09/29/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	62931174

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	PREPARE DRAFT EMAIL TO H. BERGMAN, OUTSIDE COUNSEL LITIGATION VORNADO CLAIM.				
09/29/21	Choi, Erin Marie CORRESPONDENCE RE: PROPOSED STIPULATION LANGUAGE FROM TRANSFORM.	0.10	110.00	003	62927597
09/30/21	Guthrie, Hayden COORDINATE INDIA TAX RETURNS PROCESS.	0.50	575.00	003	62931869
09/30/21	Pal, Himansu ASSIST WITH PREPARATION OF REVISED NOTICE OF DE MINIMIS ASSET SALE (CHEBOYGAN, MI) FOR ATTORNEY REVIEW.	0.50	130.00	003	62932759
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>185.60</b>	<b>\$169,758.50</b>		
09/01/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW TRANSFORM DRAFT ARGONAUT STIPULATION (0.6).	0.90	805.50	004	62776280
09/02/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW ARGONAUT STIPULATION AND COMMENT ON SAME (1.6); DRAFT AND REVISE JORDAN BROWN STAY STIPULAITON (0.6).	2.50	2,237.50	004	62775252
09/03/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.30	268.50	004	62775217
09/07/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CORRESPONDENCE RE INSURANCE AND STAY INQUIRIES (0.4).	0.70	626.50	004	62775196
09/08/21	Pal, Himansu	0.60	156.00	004	62852061

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	COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 9783] AND SUBMIT TO CHAMBERS FOR APPROVAL.				
09/09/21	DiDonato, Philip	1.00	895.00	004	62792441
	CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT STIPULATION RE J. BROWNE CLAIM (0.4); UPDATE STAY TRACKER (0.2).				
09/10/21	DiDonato, Philip	0.80	716.00	004	62792510
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT STATUS REPORT FOR LAKEWATER K PERRY LLC MATTER (0.5).				
09/13/21	DiDonato, Philip	0.80	716.00	004	62836331
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT JORDAN BROWN STIPULATION (0.5).				
09/14/21	DiDonato, Philip	1.60	1,432.00	004	62836275
	UPDATE AUTO STAY TRACKER (0.6); REVIEW CORRESPONDENCE RE ARNEY CLAIM AND DRAFT REPLY RE THE SAME (1.0).				
09/15/21	DiDonato, Philip	0.60	537.00	004	62836241
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); CALL WITH J. MARCUS RE ARNEY CLAIM (0.3).				
09/16/21	DiDonato, Philip	1.80	1,611.00	004	62836253
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT REPLY RE ARNEY MOTION TO ENFORCE (1.5).				
09/16/21	Pal, Himansu	1.10	286.00	004	62873572
	ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE JORDAN BROWN, CASE ASSOCIATES LIMITED PARTNERSHIP LIFT STAY STIPULATION FOR ATTORNEY REVIEW.				
09/17/21	DiDonato, Philip	0.60	537.00	004	62836250
	CORRESPOND WITH AUTO STAY MOVANTS (0.2); DRAFT CORRESPONDENCE RE ARNEY CLAIM AND APPLICABLE INSURANCE (0.4).				

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09/20/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); CALL WITH COUNSEL TO ARNEY RE LETTER CORRESPONDENCE AND INSURANCE ISSUES (0.5); CORRESPONDENCE RE AUTOMTAIC STAY INQUIRIES (0.3).	1.20	1,074.00	004	62894353
09/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (JORDAN BROWN, CASEY ASSOCIATES LIMITED PARTNERSHIP) [ECF NO. 9822] FOR ATTORNEY REVIEW.	1.20	312.00	004	62931970
09/22/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT STATUS REPORT FOR STATE COURT ACTION LAKEWATER K PERRY LLC V KMART (0.5).	0.80	716.00	004	62892778
09/23/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	358.00	004	62887271
09/27/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW SALE ORDER AND RELATED DOCUMENTS IN CONNECTION WITH ARNEY DUE PROCESS ISSUE (2.2).	2.50	2,237.50	004	62901461
09/28/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT ASPERA STAY STIPULATION AND ATTENTION TO CORRESPONDENCE RE SAME (0.4).	0.80	716.00	004	62961561
09/29/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.50	447.50	004	62961804
09/30/21	DiDonato, Philip CORRESPONDENCE RE PREPETITION CLAIM INQUIRIES (0.4); DRAFT STAY STIPULATION RE ASPERA CLAIM (0.5); RESPONDING TO INQUIRIES RE ARNEY CLAIM AND RELATED DISCOVERY REQUESTS (0.3).	1.20	1,074.00	004	62961596
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>21.90</b>	<b>\$17,759.00</b>		

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09/01/21	Pal, Himansu ASSIST WITH PREPARATION OF ISTAR CONSIGNMENT RELEASE NOTICE FOR ATTORNEY REVIEW.	1.00	260.00	007	62851944
09/14/21	Fail, Garrett CALL FROM N. SOTO RE PUERTO RICO PROPERTY DAMAGE.	0.20	319.00	007	62843951
09/20/21	DiDonato, Philip UPDATE CASE CALENDAR (0.4).	0.40	358.00	007	63146384
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>1.60</b>	<b>\$937.00</b>		
09/01/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (2.0); CONF. WITH E. CHOI RE SAME (.5).	2.50	3,237.50	008	62754849
09/01/21	Schrock, Ray C. CALLS WITH TEAM AND REVIEW DOCUMENTS RELATED TO PLAN EFFECTIVE DATE SETTLEMENT.	2.00	3,590.00	008	62773511
09/01/21	Genender, Paul R. PREPARE ORAL ARGUMENT MATERIALS.	1.00	1,350.00	008	62752900
09/01/21	Choi, Erin Marie PREPARE FOR UPCOMING 507(B) ORAL ARGUMENT AND CONFER WITH G. SILBERT RE: SAME.	5.50	6,050.00	008	62751691
09/02/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	1.30	1,683.50	008	62756861
09/02/21	Liegel, Brian ANALYZE SECOND LIEN 507 DISPUTE TO PREPARE FOR MOOT ARGUMENT.	1.50	1,612.50	008	62756542
09/02/21	Choi, Erin Marie	0.20	220.00	008	62757994

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	PREPARE FOR 507(B) APPEAL ORAL ARGUMENT.				
09/08/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	5.00	6,475.00	008	62784286
09/08/21	Fail, Garrett PREPARE FOR (1) AND CALL WITH (1.7) E. MORIBITO RE PLAN SETTLEMENT CONSTRUCTS.	2.70	4,306.50	008	62798783
09/08/21	Schrock, Ray C. ATTEND CALLS WITH ADMIN CLAIMANTS AND G. FAIL RE NEXT STEPS.	0.50	897.50	008	62800281
09/09/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	3.60	4,662.00	008	62791320
09/09/21	Guthrie, Hayden PARTICIPATE ON CALL RE: EFFECTIVE DATE ISSUES.	0.80	920.00	008	62784897
09/10/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (4.4); CONF. WITH E. CHOI RE SAME (1.2).	5.60	7,252.00	008	62794142
09/10/21	Fail, Garrett CALL WITH J. MILLER RE CREDITOR THREAT TO FILE MOTION TO CONVERT.	0.50	797.50	008	62798964
09/10/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: TERM SHEET.	0.10	98.50	008	62799959
09/10/21	Choi, Erin Marie PREPARE FOR 507(B) SECOND CIRCUIT ORAL ARGUMENT AND MEET WITH G. SILBERT RE: SAME (4.0).	4.00	4,400.00	008	62800791
09/11/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	1.70	2,201.50	008	62794189

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09/12/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	1.90	2,460.50	008	62796250
09/13/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (4.9); CONF. WITH R. NILES-WEED RE SAME (.3).	5.20	6,734.00	008	62808983
09/13/21	Liegel, Brian PREPARE FOR MOOT COURT ARGUMENT FOR 507B APPEAL.	1.50	1,612.50	008	62806140
09/13/21	Curtis, Aaron J. REVIEW BRIEFS IN PREPARATION FOR THE ORAL ARGUMENT MOOT.	0.70	728.00	008	62808964
09/13/21	Choi, Erin Marie PREPARE FOR 507(B) ORAL ARGUMENT.	2.00	2,200.00	008	62808990
09/13/21	Niles-Weed, Robert B. CALLS/EMAILS RE: ORAL ARGUMENT PREPARATION.	1.00	1,040.00	008	62805628
09/14/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	3.80	4,921.00	008	62817578
09/14/21	Gage, Richard REVIEW CORRESPONDENCE RE: ORAL ARGUMENT PREPARATION.	0.10	115.00	008	62842269
09/14/21	Curtis, Aaron J. REVIEW BRIEFS IN PREPARATION FOR THE ORAL ARGUMENT MOOT.	4.00	4,160.00	008	62817630
09/14/21	Choi, Erin Marie PREPARE MATERIALS FOR G. SILBERT IN CONNECTION WITH 507(B) SECOND CIRCUIT ORAL ARGUMENT.	7.40	8,140.00	008	62817875
09/14/21	Niles-Weed, Robert B.	1.70	1,768.00	008	62816123



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	ORAL ARGUMENT PREPARATION RESEARCH.				
09/14/21	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.7); PREPARE DOCUMENTS FOR UPCOMING HEARING (7.5).	8.20	3,321.00	008	62836730
09/15/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (6.3).	6.30	8,158.50	008	62827241
09/15/21	Fail, Garrett ANALYSIS RE RESPONSE TO ADMINISTRATIVE CREDITOR POTENTIAL OBJECTIONS AND PRESENTATION TO THE COURT.	6.00	9,570.00	008	62843941
09/15/21	Gage, Richard REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT PREPARATION.	1.70	1,955.00	008	62842876
09/15/21	Choi, Erin Marie CONTINUE TO REVIEW CASES AND PREPARE SUMMARY MATERIALS FOR 507(B) ORAL ARGUMENT BASED ON SAME.	8.10	8,910.00	008	62825878
09/15/21	Niles-Weed, Robert B. EMAILS AND RESEARCH RE: ORAL ARGUMENT.	1.00	1,040.00	008	62826791
09/16/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	4.60	5,957.00	008	62832324
09/16/21	Tulumello, Andrew S. ANALYZE BRIEFS AND DECISION BELOW FOR MOOT COURT.	5.30	7,923.50	008	62868058
09/16/21	Gage, Richard	2.30	2,645.00	008	62842916

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	TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT PREPARATION (1.3); REVIEW MATERIALS RE: ORAL ARGUMENT PREPARATION (1.0).				
09/16/21	Liegel, Brian PREPARE FOR ORAL ARGUMENT.	1.30	1,397.50	008	62830869
09/16/21	Curtis, Aaron J. REVIEW BRIEFS IN PREPARATION FOR ORAL ARGUMENT MOOT (2.0); DRAFT QUESTIONS FOR THE ORAL ARGUMENT MOOT (2.7).	4.70	4,888.00	008	62830094
09/16/21	Choi, Erin Marie CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (3.7).	3.70	4,070.00	008	62832517
09/16/21	Niles-Weed, Robert B. ORAL ARGUMENT PREP (0.6).	0.60	624.00	008	62836396
09/16/21	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING MOCK HEARING AND PREPARATIONS FOR SAME (.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (.9);.	1.50	607.50	008	62836712
09/17/21	Silbert, Gregory PARTICIPATE IN MOOT COURT AND PREPARE FOR SAME (3.7).	3.70	4,791.50	008	62843514
09/17/21	Genender, Paul R. MOCK ARGUMENTS TO PREPARE FOR 9/24 2ND CIRCUIT ARGUMENTS (1.6); FOLLOW UP FROM SAME (.9);.	2.50	3,375.00	008	62840297
09/17/21	Tulumello, Andrew S. PREPARE FOR MOOT (1.4); PARTICIPATE IN SAME (2.0).	3.40	5,083.00	008	62868050
09/17/21	Gage, Richard	2.60	2,990.00	008	62842984

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	ORAL ARGUMENT MOOT WITH G. SILBERT, P. GENENDER, D. TULUMELLO, E. CHOI, R. NILES-WEED, A. CURTIS, AND B. LIEGEL (2.1); REVIEW MATERIALS RE: ORAL ARGUMENT PREPARATION (.5).				
09/17/21	Liegel, Brian PARTICIPATE IN MOOT ARGUMENT RE 507B APPEAL.	3.30	3,547.50	008	62841006
09/17/21	Curtis, Aaron J. PARTICIPATE IN VIDEO CONFERENCE MOOT WITH THE WEIL TEAM TO PREPARE FOR THE ORAL ARGUMENT.	2.40	2,496.00	008	62849287
09/17/21	Choi, Erin Marie PREPARE FOR AND PARTICIPATE IN MOOT 507(B) ORAL ARGUMENT AND DRAFT AND SEND FOLLOW-UP NOTES RE: SAME (5.5).	5.50	6,050.00	008	62842311
09/17/21	Niles-Weed, Robert B. PARTICIPATE IN ORAL ARGUMENT MOOT, PREP, RESEARCH (3.4).	3.40	3,536.00	008	62836440
09/18/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (1.0).	1.00	1,295.00	008	62843528
09/19/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	0.80	1,036.00	008	62843622
09/19/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	1.50	1,912.50	008	62886046
09/20/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	5.40	6,993.00	008	62857987
09/20/21	Genender, Paul R. PREPARE FOR 9/24 ORAL ARGUMENTS ON 507B APPEAL BEFORE 2ND CIRCUIT.	1.30	1,755.00	008	62851373

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09/20/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	2.80	3,570.00	008	62886295
09/20/21	Choi, Erin Marie CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (0.6).	0.60	660.00	008	62850640
09/20/21	Niles-Weed, Robert B. EMAILS RE: ORAL ARGUMENT PREP (0.1).	0.10	104.00	008	62849587
09/21/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (4.0); CONF. WITH P. GENENDER RE SAME (.3).	4.30	5,568.50	008	62857852
09/21/21	Genender, Paul R. CALL WITH G. SILBERT ABOUT SECOND CIRCUIT 507B ARGUMENT AND PREPARE FOR SAME (.3); FURTHER PREPARATION FOR APPELLATE ARGUMENT (1.9);.	2.20	2,970.00	008	62860861
09/21/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	2.50	3,187.50	008	62886291
09/22/21	Silbert, Gregory PARTICIPATE IN MOOT COURT AND PREPARE FOR SAME.	2.80	3,626.00	008	62865993
09/22/21	Tripp, Zachary D. PREPARE FOR AND PARTICIPATE IN MOOT COURT.	2.80	3,570.00	008	62885984
09/22/21	Gage, Richard PARTICIPATE IN MOOT FOR SECOND CIRCUIT ARGUMENT (2.0).	2.00	2,300.00	008	62893842
09/22/21	Choi, Erin Marie ATTEND VIRTUAL MOOT FOR 507(B) ORAL ARGUMENT (2.0).	2.00	2,200.00	008	62867596

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09/22/21	Niles-Weed, Robert B. CA2 ARGUMENT MOOT (0.6).	0.60	624.00	008	62865975
09/23/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	6.00	7,770.00	008	62878738
09/23/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: SECOND CIRCUIT APPEAL (1.0); TELEPHONE CONFERENCE WITH G. SILBERT RE: SECOND CIRCUIT APPEAL (.3); REVIEW MATERIALS RE: SECOND CIRCUIT APPEAL (.6).	1.90	2,185.00	008	62894049
09/23/21	Choi, Erin Marie PREPARE FOR 507(B) ORAL ARGUMENT (1.1).	1.10	1,210.00	008	62879048
09/23/21	Niles-Weed, Robert B. CA2 ARGUMENT PREP.	0.60	624.00	008	62888911
09/26/21	Tulumello, Andrew S. ANALYZE ORAL ARGUMENT.	0.80	1,196.00	008	62892926
09/28/21	Fail, Garrett CALL WITH P. GENENDER, S. SILBERT, E. CHOI, P. DIDINOTO RE 507 CLAIMS AND JPP CLAIMS SUBJECT TO OBJECTION.	0.70	1,116.50	008	62936851
09/28/21	Genender, Paul R. REVIEW PROPOSED ORDER ON CLAIM OBJECTION AND ATTENTION TO 507B ISSUES (.4); TEAM CALL TO DISCUSS SAME (.6); WORK ON PROPOSED LANGUAGE (.2);.	1.20	1,620.00	008	62919142
09/28/21	Choi, Erin Marie CALL WITH WEIL TEAM RE: 507(B) PROPOSED STIPULATION LANGUAGE AND DRAFT RESPONSIVE LANGUAGE (0.4).	0.40	440.00	008	62919506

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09/29/21	Genender, Paul R. EMAILS ABOUT PROPOSED LANGUAGE IN CLAIM ORDER ON 507B.	0.10	135.00	008	62929260
09/30/21	Marcus, Jacqueline E-MAILS RE: STATUS OF ESL LITIGATION (.3).	0.30	465.00	008	62937244
09/30/21	Fail, Garrett CALL WITH J. MARCUS RE PLAN STRATEGIES (.1); ANALYSIS RE SAME (.3).	0.40	638.00	008	62936597
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>196.10</b>	<b>\$235,340.00</b>		
09/01/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.50	775.00	010	62750705
09/01/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	647.50	010	62754729
09/01/21	Fail, Garrett SEARS RESTRUCTURING COMMITTEE MEETING.	0.50	797.50	010	62768626
09/07/21	Guthrie, Hayden REVIEW MAURITIUS BOARD MINUTES.	0.40	460.00	010	62774960
09/22/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE, M3 AND PREFERENCE TEAMS.	0.50	797.50	010	62888662
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>2.40</b>	<b>\$3,477.50</b>		
09/01/21	Marcus, Jacqueline REVIEW AND REVISE CASE E-MAILS.	0.30	465.00	018	62750803

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09/02/21	Fail, Garrett EMAILS WITH WEIL TEAM AND M3 AND PARTIES IN INTEREST.	0.50	797.50	018	62768498
09/03/21	Marcus, Jacqueline REVIEW AND REVISE CASE E-MAILS.	0.20	310.00	018	62761230
09/08/21	Marcus, Jacqueline CASE E-MAILS (.2); E-MAIL RE: MOTION TO DISMISS SETTLEMENT (.1).	0.30	465.00	018	62789091
09/08/21	Hwang, Angeline Joong-Hui REVIEW M3 EXHIBIT (.8); PARTICIPATE ON CALL WITH G. FAIL AND E. MORIBITO RE: POTENTIAL PLAN SETTLEMENT (1.2).	2.00	1,970.00	018	62799337
09/09/21	Marcus, Jacqueline E-MAILS RE: REFUND FOR PLAN TRUST EXPENSES.	0.30	465.00	018	62789559
09/14/21	Marcus, Jacqueline PREPARE FOR CALL RE: RYAN LLC INVOICE (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCKI RE: SAME (.3).	0.50	775.00	018	62818742
09/20/21	Marcus, Jacqueline PARTICIPATION IN WIP MEETING.	0.30	465.00	018	62865409
09/20/21	Fail, Garrett CALL WITH AKIN RE CASE STRATEGIES (.6); EMAILS WITH M3 AND WEIL TEAMS RE PENDING WIP (.4); CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.2).	1.20	1,914.00	018	62887316
09/20/21	Schrock, Ray C. ATTEND CALL WITH G. FAIL AND AKIN RE POTENTIAL SETTLEMENT ISSUES.	1.50	2,692.50	018	62894925
09/20/21	DiDonato, Philip	0.30	268.50	018	62894400

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	ATTEND WIP MEETING (0.3).				
09/20/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	295.50	018	62846010
09/20/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	62875959
09/21/21	Fail, Garrett CALL WITH J. MILLER RE MOTION FOR MEDIATION AND CASE STRATEGY (.2); ANALYSIS RE CH 11 CASE STRATEGY (.3).	0.50	797.50	018	62887117
09/22/21	Fail, Garrett CALL WITH AKIN AND E. MORIBITO RE LITIGATION UPDATE AND CASE STRATEGY (.8); PREPARE FOR COURT HEARING AND AGENDA (.7); ATTEND TO OPEN ISSUES, INCLUDING CLAIMS, BOARD MEETING, COURT AGENDA (.6).	2.10	3,349.50	018	62887297
09/23/21	Fail, Garrett ANALYSIS AND RESPONSE TO CREDITOR INQUIRIES RE CASE STATUS.	3.00	4,785.00	018	62887376
09/23/21	Schrock, Ray C. REVIEW FILING RE: CASE UPDATE.	0.50	897.50	018	62894583
09/24/21	Marcus, Jacqueline MISCELLANEOUS CALL E-MAILS (.2).	0.20	310.00	018	62882505
09/27/21	Fail, Garrett CALL WITH M. KORYCKI RE COURT REPORTING AND CASE STRATEGY (.3); CALL WITH W. MURPHY RE SAME (.2).	0.50	797.50	018	62936649
09/27/21	Fail, Garrett	0.30	478.50	018	62936870



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ATTENTION TO OPEN ITEMS, INCLUDING REVIEW OF RECENTLY FILED DOCKET ENTRIES.					
09/27/21	Schrock, Ray C. ATTEND CALLS WITH G. FAIL RE VARIOUS CASE CLOSING ISSUES.	1.00	1,795.00	018	62959296
09/29/21	Fail, Garrett CALL WITH E. MORIBITO RE CASE STRATEGIES (.5); CALL WITH S. BRAUNER RE SAME (.4); ANALYSIS RE SAME (1.2).	2.10	3,349.50	018	62936878
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>18.20</b>	<b>\$27,711.50</b>		
09/10/21	Stauble, Christopher A. COORDINATE RE: FUTURE HEARINGS WITH CHAMBERS.	0.70	322.00	019	62877065
09/10/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION [ECF NO. 9805] (.5); PREPARE PROPOSED SUPPLEMENTAL ORDER AND SUBMIT TO CHAMBERS FOR APPROVAL (.7).	1.20	312.00	019	62852149
09/14/21	Fail, Garrett PLAN PRESENTATION TO COURT.	2.50	3,987.50	019	62843993
09/14/21	Peene, Travis J. CONDUCT RESEARCH RE: HEARING TRANSCRIPTS FOR PRESENTATION TO COURT.	2.80	770.00	019	62843945
09/15/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 9/27/2021 (.6); COORDINATE SAME WITH CHAMBERS (.3).	0.90	414.00	019	62878930
09/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA.	3.20	880.00	019	62843992

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09/20/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	0.20	179.00	019	62875946
09/20/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.1); COORDINATE SAME WITH TEAM AND CHAMBERS (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.9).	2.60	1,196.00	019	62949796
09/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SEPTEMBER 27, 2021 OMNIBUS HEARING (1.9); ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA (.9).	2.80	770.00	019	62894684
09/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [9818].	0.40	104.00	019	62931983
09/21/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.7); COORDINATE SAME WITH TEAM AND CHAMBERS (.3).	2.00	920.00	019	62957284
09/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 09.27.2021 OMNIBUS HEARING FOR CHAMBERS.	0.40	110.00	019	62894640
09/22/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.3); COORDINATE WITH TEAM AND CHAMBERS RE: SAME (.5); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (1.4).	3.20	1,472.00	019	62957925
09/22/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT [ECF NO. 9830].	0.90	234.00	019	62931972
09/23/21	Marcus, Jacqueline REVIEW AGENDA FOR 9/27 HEARING (.1).	0.10	155.00	019	62877644

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09/23/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (.8); COORDINATE WITH TEAM AND CHAMBERS RE: SAME (.2).	1.00	460.00	019	62958100
09/23/21	Peene, Travis J. CONDUCT RESEARCH RE: PRIOR HEARINGS AND RELATED PLEADINGS FOR G. FAIL.	0.60	165.00	019	62894724
09/23/21	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA.	0.70	192.50	019	62894728
09/23/21	Pal, Himansu PREPARE AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CLAIMS) TO CHAMBERS FOR APPROVAL.	0.60	156.00	019	62931876
09/24/21	Silbert, Gregory ORAL ARGUMENT (2.8).	2.80	3,626.00	019	62893837
09/24/21	Genender, Paul R. SECOND CIRCUIT PREPARE FOR AND ATTEND ORAL ARGUMENTS BEFORE THE 2ND CIRCUIT ON THE 507B APPEAL.	4.50	6,075.00	019	62894282
09/24/21	Gage, Richard VIDEO CONFERENCE RE: SECOND CIRCUIT APPEAL (1.0).	1.00	1,150.00	019	62894099
09/24/21	Choi, Erin Marie ATTEND VIRTUAL 507(B) ORAL ARGUMENT.	1.00	1,100.00	019	62894224
09/24/21	Niles-Weed, Robert B. CA2 ORAL ARGUMENT AND ZOOM/EMAILS RE SAME.	1.60	1,664.00	019	62888749
09/24/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.2); COORDINATE SAME WITH TEAM AND CHAMBERS (.7).	1.90	874.00	019	62958344

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09/27/21	Marcus, Jacqueline PREPARE FOR (.5) AND PARTICIPATE (3.0) IN OMNIBUS HEARING; FOLLOW UP TELEPHONE CALL WITH L. BAREFOOT (.1).	3.60	5,580.00	019	62925309
09/27/21	Friedmann, Jared R. ATTEND OMNIBUS HEARING (PARTIAL) (2.2).	2.20	2,849.00	019	63117372
09/27/21	Fail, Garrett PREPARE FOR (INCLUDING CALLS WITH M3, AKIN, AND CHAMBER) (1.5) AND PARTICIPATE IN (3) OMNIBUS HEARING.	4.50	7,177.50	019	62936758
09/27/21	Stauble, Christopher A. COORDINATE 9/27/2021 OMNIBUS OBJECTION HEARING WITH TEAM AND CHAMBERS RE: TELEPHONIC APPEARANCES AND LATE ADJOURNMENTS.	0.90	414.00	019	62971663
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>50.80</b>	<b>\$43,308.50</b>		
09/01/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE RE: NEXT STEPS IN CONNECTION WITH DRAFT TERM SHEET AND REACHING OUT TO M.SCHEIN (0.2); REVIEW EMAILS BETWEEN SCHOOL DISTRICT AND VILLAGE RE: FUNDS AVAILABLE FOR DISTRIBUTION (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1); REVIEW EXEMPLAR 9019 MOTIONS AND EMAILS WITH D.LESLIE RE: DRAFT SAME FOR EDA/PTAB SETTLEMENT (0.3).	0.70	906.50	021	62754601
09/01/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT EDA LITIGATION SETTLEMENT APPROVAL MOTION.	1.70	1,870.00	021	62751912
09/02/21	Marcus, Jacqueline REVIEW 233 CHANGES TO SETTLEMENT AGREEMENT AND PROPOSED ORDER AND E-MAIL RE: SAME (.4).	0.40	620.00	021	62757958
09/02/21	Friedmann, Jared R.	0.50	647.50	021	62759899

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	CALL WITH D.LESLIE RE: DRAFT 9019 MOTION IN CONNECTION WITH ANTICIPATED EDA/PTAB SETTLEMENT.				
09/02/21	Leslie, Harold David	5.30	5,830.00	021	62756491
	TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT AND MOTION FOR APPROVAL (0.4); CONDUCT RESEARCH AND DRAFT SETTLEMENT APPROVAL MOTION AND RELATED MATERIALS (4.9).				
09/03/21	Friedmann, Jared R.	0.40	518.00	021	62783672
	EMAILS WITH J.DEGROOTE RE: STRATEGY IN CONNECTION WITH FINALIZING EDA/PTAB SETTLEMENT TERM SHEET (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); FURTHER EMAILS WITH J.DEGROOTE AND COUNSEL FOR SCHOOL DISTRICT RE: SAME IN LIGHT OF M.SCHEIN RESPONSE AND UPCOMING HOLIDAYS (0.1).				
09/03/21	Leslie, Harold David	7.20	7,920.00	021	62777728
	CONDUCT RESEARCH AND DRAFT EDA SETTLEMENT APPROVAL MOTION.				
09/08/21	Friedmann, Jared R.	0.50	647.50	021	62783709
	REVIEW AND ANALYZE VILLAGE'S REVISIONS TO DRAFT EDA/PTAB SETTLEMENT TERM SHEET (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND J.DEGROOTE RE: SAME AND NEXT STEPS (0.2).				
09/08/21	Leslie, Harold David	2.10	2,310.00	021	62789513
	CONDUCT RESEARCH AND DRAFT EDA/PTAB SETTLEMENT MOTION AND RELATED PAPERS.				
09/08/21	Litz, Dominic	0.20	179.00	021	62784760
	CALL WITH COUNSEL RE: RELEASE LANGUAGE (0.2).				
09/09/21	Friedmann, Jared R.	1.20	1,554.00	021	62791003

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	REVIEW J.DEGROOTE PROPOSED EMAIL TO COOK COUNTY COURT RE: SETTLEMENT TERM SHEET (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); REVIEW AND ANALYZE ESTIMATED COLLECTIONS FOR EDA AND AVAILABLE FOR DISTRIBUTION PURSUANT TO SETTLEMENT TERM SHEET (0.3); CALL WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: NEXT STEPS RE: DRAFT SETTLEMENT AGREEMENT AND RELATED COURT FILINGS (0.5); CALL WITH D.MARTIN RE: SAME AND OBTAINING NECESSARY APPROVALS (0.2).				
09/09/21	Leslie, Harold David	5.10	5,610.00	021	62789719
	TELEPHONE CONFERENCE RE: EDA/PTAB SETTLEMENT (0.5); CONDUCT RESEARCH AND DRAFT EDA/PTAB SETTLEMENT PAPERS (4.6).				
09/10/21	Friedmann, Jared R.	0.60	777.00	021	62803407
	REVIEW DRAFT ORDERS IN PREVIOUSLY FILED 9019 MOTIONS (0.1); CALL WITH D.LESLIE RE: 9019 MOTION TO APPROVE EDA/PTAB SETTLEMENT AND ORDER TO BE ATTACHED TO SAME AND NEXT STEPS (0.3); REVIEW ADDITIONAL INFORMATION RE: EXPECTED EDA FUNDS FOR DISTRIBUTION AND EMAILS FROM SCHOOL DISTRICT'S COUNSEL RE: SAME (0.2).				
09/10/21	Leslie, Harold David	4.80	5,280.00	021	62809667
	CONDUCT RESEARCH AND DRAFT EDA SETTLEMENT MATERIALS (4.6); TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT (0.2).				
09/13/21	Friedmann, Jared R.	0.70	906.50	021	62816165
	EMAILS WITH J.DEGROOTE, COUNSEL FOR SCHOOL DISTRICT AND D,MARTIN RE: STATUS OF FILING DEGROOTE'S MEDITATION LETTER WITH THE COURT (0.2); EMAILS WITH D.MARTIN RE: SHARING THE TERM SHEET WITH COUNSEL FOR THE COOKE COUNTRY TREASURER FOR APPROVAL (0.2); REVIEW DRAFT 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT (0.2); REVIEW AND ANALYZE FURTHER COMMUNICATIONS BETWEEN SCHOOL DISTRICT AND VILLAGE RE: AVAILABLE EDA FUNDS FOR DISTRIBUTION (0.1).				
09/13/21	Leslie, Harold David	3.40	3,740.00	021	62809643
	DRAFT EDA SETTLEMENT APPROVAL PAPERS.				
09/14/21	Marcus, Jacqueline	0.70	1,085.00	021	62818767

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	REVIEW OBJECTION OF D. ARNEY AND E-MAIL P. DIDONATO RE: SAME (.4); REVIEW PROPOSED RELEASE RE: SCHINDLER LITIGATION AND E-MAIL RE: SAME (.3).				
09/15/21	Marcus, Jacqueline TELEPHONE CALL WITH P. DIDONATO RE: DIANE ARNEY (.2).	0.20	310.00	021	62819703
09/17/21	Marcus, Jacqueline REVIEW STATUS REPORT RE: LAKEWATER PERRY (.1); REVIEW RESPONSE TO D. ARENY OBJECTION AND E-MAILS L. BAREFOOT RE: SAME (.4).	0.50	775.00	021	62836024
09/20/21	Marcus, Jacqueline CONFERENCE CALL WITH M. TANNEN, P.. DIDONATO RE: ARNEY LITIGATION (.3); FOLLOW UP CALL WITH P. DIDONATO RE: SAME (.1); REVIEW STATEMENT IN RESPONSE TO ARNEY OBJECTION (.3).	0.70	1,085.00	021	62865332
09/22/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: REACHING OUT TO VILLAGE TO SEE STATUS OF COOK COUNTY TREASURER'S APPROVAL OF SETTLEMENT TERM SHEET (0.2); REVIEW AND ANALYZE VILLAGE'S DRAFT OF SETTLEMENT AGREEMENT FOR PTAB/EDA DISPUTE (0.8); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.1); REVIEW AND REVISE DRAFT 9019 MOTION FOR APPROVAL OF PTAB/EDA SETTLEMENT (1.2); EMAIL D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: 9019 MOTION AND DRAFT ORDER (0.2); CALL WITH J.CROZIER RE: STATUS OF EDA/PTAB SETTLEMENT IN PREPARATION FOR RESTRUCTURING COMMITTEE UPDATE (0.1).	2.70	3,496.50	021	62873872
09/22/21	Leslie, Harold David ANALYZE EDA/PTAB SETTLEMENT AGREEMENT AND MOTION PAPERS (1.1).	1.10	1,210.00	021	62868171
09/23/21	Marcus, Jacqueline REVIEW TRANSFORM REPLY RE: D. ARNEY DISPUTE (.4).	0.40	620.00	021	62877619
09/23/21	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT AGREEMENT AND E-MAIL P. DIDONATO RE: SAME (.4).	0.40	620.00	021	63146236

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09/23/21	Friedmann, Jared R. CALL WITH D.MARTIN AND D.LESLIE RE: VILLAGE'S DRAFT SETTLEMENT AGREEMENT RE: EDA/PTAB DISPUTE AND COORDINATING REVISIONS TO SAME (0.9); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (0.4); EMAILS WITH D.LESLIE AND D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); CALL WITH J.MARCUS RE: CONTRACT REJECTION OBLIGATION IN SETTLEMENT AGREEMENT (0.1); EMAILS WITH J.MARCUS AND P.DIDONATO RE: SAME (0.1).	1.70	2,201.50	021	62879518
09/23/21	Leslie, Harold David ANALYZE DRAFT EDA SETTLEMENT (0.6); TELEPHONE CALL WITH J. FRIEDMANN AND D. MARTIN RE: EDA SETTLEMENT (0.9); REVISE DRAFT EDA SETTLEMENT AND MOTION PAPERS (2.8).	4.30	4,730.00	021	62902211
09/24/21	Friedmann, Jared R. REVIEW AND ANALYZE ANALYSIS OF STEPS TO REJECT EDA AGREEMENT AND COURT ORDER SETTING FOR SAME AND TRANSFORM SETTLEMENT AGREEMENT WITH SCHOOL DISTRICT (0.5); EMAIL WITH D.LESLIE RE: SAME (0.1); EMAILS AND CALL WITH P.DIDONATO RE: SAME (0.1); FURTHER REVISE DRAFT SETTLEMENT AGREEMENT TO ADDRESS LOGISTICS OF REJECTING EDA AGREEMENT (0.4); EMAILS WITH P.DIDONATO AND D.LESLIE RE: SAME (0.1); EMAIL COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1).	1.30	1,683.50	021	62897000
09/24/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MATERIALS.	0.30	330.00	021	62937660
09/26/21	Marcus, Jacqueline PREPARE FOR D. ARNEY HEARING.	0.20	310.00	021	62894237
09/27/21	Marcus, Jacqueline FOLLOW UP RE: D. ARNEY (.1).	0.10	155.00	021	62925310
09/27/21	Friedmann, Jared R. REVIEW SUMMARY OF THE PENDING PTAB APPEALS FOR PROPERTIES LOCATED WITHIN THE EDA IN WHICH SCHOOL DISTRICT 300 HAS INTERVENED (0.1); EMAILS WITH D.MARTIN RE: IMPACT OF SAME ON EDA/PTAB SETTLEMENT AND DISTRIBUTIONS (0.1).	0.20	259.00	021	62903517



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09/27/21	Leslie, Harold David DRAFT EDA SETTLEMENT MOTION AND ANALYZE SETTLEMENT PAPERS (2.0).	2.00	2,200.00	021	62901732
09/28/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: STATUS OF EDA/PTAB SETTLEMENT AGREEMENT AND NEXT STEPS (0.2); REVIEW AND ANALYZE SCHOOL DISTRICT'S MARK-UP OF EDA/PTAB SETTLEMENT AGREEMENT (0.6); EMAIL COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: SAME (0.1); CALL WITH D.MARTIN RE: SAME AND PREPARE FOR CALL WITH COUNSEL FOR THE SCHOOL DISTRICT (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: COMMENTS TO EDA/PTAB SETTLEMENT AGREEMENT AND RECONCILING EDITS TO SAME (0.7); CALL WITH D.LESLIE RE: SAME (0.3); REVIEW AND REVISE REVISED DRAFT SETTLEMENT AGREEMENT (0.8); EMAILS WITH D.LESLIE RE: FURTHER REVISIONS TO SAME (0.1); EMAIL COUNSEL FOR UCC RE: SETTLEMENT AND SEEKING COMMITTEE APPROVAL FOR SAME (0.2); REVIEW AND REVISE REVISED DRAFT 9019 MOTION IN SUPPORT OF SETTLEMENT AGREEMENT (0.8).	4.00	5,180.00	021	62915791
09/28/21	Leslie, Harold David CALL WITH SCHOOL DISTRICT COUNSEL RE: EDA/PTAB SETTLEMENT (0.8); DRAFT AND REVISE EDA/PTAB SETTLEMENT AND MOTION PAPERS (2.5).	3.30	3,630.00	021	62932301
09/29/21	Friedmann, Jared R. CALL WITH J.SORKIN TO WALK THROUGH EDA/PTAB SETTLEMENT AND RATIONALE FROM PERSPECTIVE OF DEBTORS IN AN EFFORT TO OBTAIN SUPPORT FROM UCC (0.7); REVIEW AND REVISE DRAFT 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT (1.3); EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAIL K.FLOREY RE: STATUS OF COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND TIMING FOR NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: VORDNADO LITIGATION (0.1).	2.30	2,978.50	021	62932516
09/29/21	Leslie, Harold David REVISE EDA/PTAB SETTLEMENT AND MOTION PAPERS.	1.20	1,320.00	021	62932262
09/30/21	Marcus, Jacqueline FOLLOW UP RE: D. ARNEY LITIGATION AND NOTICE ISSUES (.3); E-MAILS RE: OTHER STATE COURT MATTERS (.2).	0.50	775.00	021	62937126
09/30/21	Friedmann, Jared R.	1.00	1,295.00	021	62936742

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	REVIEW FURTHER REVISED DRAFT OF 9019 MOTION TO APPROVE EDA/PTAB AGREEMENT (0.4); EMAIL TO D.LESLIE RE: ADDITION COMMENTS TO SAME (0.1); EMAILS WITH K.FLOREY RE: ADDESSING CONCERNS RAISED BY OTHER TAXING DISTRICTS RE: LOGISTICS OF SETTLEMENT AGREEMENT (0.1); CALL WITH K.FLOREY RE: SAME AND NEXT STEPS (0.4).				
09/30/21	Leslie, Harold David REVISE EDA/PTAB SETTLEMENT MATERIALS.	0.90	990.00	021	62937990
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>64.80</b>	<b>\$76,555.00</b>		
09/01/21	Marcus, Jacqueline CALL WITH M. GALLAGHER, T. BANICH RE: SERITAGE.	0.20	310.00	023	62750763
09/01/21	Namerow, Derek COMPILE REVISED CLOSING DOCUMENTS FOR WAYNESBORO (.5); PREPARE FOR UPCOMING CLOSINGS (.5); RESEARCH MOON TOWNSHIP BULK SALES PROVISIONS (.6); COMPILE ADDITIONAL SIGNATURE PACKETS (.7); COMPUTE PRORATIONS AND REVIEW TITLE (.5); REVIEW TITLE OBJECTION LETTER FOR MAYAGUEZ (.8); REVIEW TITLE COMMITMENT FOR A RESPONSE (.9); UPDATE STATUS TRACKER (.1).	4.60	4,531.00	023	62782919
09/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT PROPOSAL.	0.20	220.00	023	63115964
09/02/21	Namerow, Derek REVIEW MAYAGUEZ OBJECTION LETTER AND EMAILS RE: SAME (.4); PREPARE FOR WAYNESBORO CLOSING (.5); REVIEW TITLE FOR DINUBA (.5); UPDATE PRORATIONS (.4); PREPARE FOR CHEBOYGAN CLOSING AND EMAILS RE: REMAINING DILIGENCE QUESTIONS (.5); REVIEW BUYER PSA FOR WAYNESBORO AND CHECK TITLE FOR SAME AND EMAILS RE: BUYER ENTITY INFO (.7); UPDATE STATUS TRACKER (.2).	3.20	3,152.00	023	62783061
09/03/21	Namerow, Derek	1.60	1,576.00	023	62783179

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	REVISE PSA FOR MOON TOWNSHIP AND RESEARCH BULK SALES RULES DUE TO CHANGE IN SELLER ENTITY.				
09/09/21	Namerow, Derek	4.70	4,629.50	023	62800905
	MULTIPLE EMAILS RE: MAYAGUEZ, DINUBA AND WAYNESBORO SALES (.7); COMPILE DOCUMENTS AND PREPARE FOR WAYNESBORO CLOSING (.3); REVIEW TITLE DOCUMENTS FOR CHEBOYGAN (.6); REVIEW PSA AND RELATED DOCUMENTS FOR DINUBA TRANSACTION AND BEGIN COMPILING FOR CLOSING (.6); REVISE DEED FOR WAYNEBSORO (.4); PREPARE AND COORDINATE TITLE REQUIREMENTS FOR UPCOMING SALES (.7); FINALIZE AND CIRCULATE SIGNATURE PACKET FOR WAYNESBORO (.5); REVIEW TITLE AND SEARCH PRECEDENT FORMS FOR TITLE OBJECTION RESPONSE LETTER (.8); UPDATE STATUS TRACKER (.1).				
09/10/21	Namerow, Derek	3.00	2,955.00	023	62800657
	COMPILE CLOSING DOCUMENTS FOR DINUBA (.6); REVIEW UPATED TITLE FOR CHEBOYGAN (.3); COMPILE SIGNATURE PACKETS FOR DINUBA AND CHEBOYGAN (.7); DRAFT ESCROW INSTRUCTION LETTER FOR WAYNEBSORO (.8); SEARCH TAXES AND UPDATE PRORATIONS (.5); UPDATE STATUS TRACKER (.1).				
09/13/21	Namerow, Derek	2.20	2,167.00	023	62851673
	PREPARE FOR DINUBA AND CHEBOYGAN CLOSINGS (1.5); REVIEW STATUS OF COMMITMENT FOR MOON TOWNSHIP AND REVIEW PSA FOR ADDITIONAL MODIFICATIONS (.6); UPDATE STATUS TRACKER (.1).				
09/14/21	Namerow, Derek	2.90	2,856.50	023	62851653
	UPDATE PRORATIONS AND REVIEW EMAILS RE: CHEBOYGAN TAXES (.6); EMAILS RE: WAYNESBORO AND MOON TOWNSHIP (.2); REVIEW AND COMPILE CLEARANCE ITEMS FOR CLOSING (.5); REVIEW AND ANNOTATE BUYER COMMENTS TO PORTLAND PSA (.8); REVIEW TITLE COMMITMENT FOR SAME (.7); UPDATE STATUS TRACKER (.1).				
09/15/21	Namerow, Derek	3.50	3,447.50	023	62851680
	COMPILE SIGNATURE PACKET (.3); COMPILE EXECUTED PSA DOCUMENTS FOR WAYNESBORO (.4); MULTIPLE EMAILS RE: MOON TOWNSHIP SALE (.3); REVISE PORTLAND PSA AND SEARCH PRECEDENT LANGUAGE FOR SAME (.7); REVIEW UPDATED TITLE FOR MOON TOWNSHIP (.2); SEARCH COUNTY WEBSITES FOR LIEN INFORMATION AND EMAILS RE: SAME (.6); REVIEW REA FOR WAYNESBORO (.6); REVISE MOON TOWNSHIP PSA AND CIRCULATE (.3); UPDATE STATUS TRACKER (.1).				

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09/17/21	Marcus, Jacqueline REVIEW CHEBOYGAN SALE NOTICE.	0.20	310.00	023	62836002
09/17/21	Namerow, Derek COMPILE DOCUMENTS FOR CHEBOYGAN (.3); REVIEW INVOICE FOR WAYNESBORO AND CROSSCHECK AGAINST PSA (.3); REVIEW MOON TOWNSHIP PIPELINE EASEMENT ISSUE (.7); REVIEW AND REVISE SALE NOTICE FOR CHEBOYGAN AND MULTIPLE EMAILS RE: SAME (.4); FINALIZE AND CIRCULATE REVISED PSA FOR PORTLAND (.3); UPDATE STATUS TRACKER (.1).	2.10	2,068.50	023	62851668
09/17/21	DiDonato, Philip DRAFT AND FILE SALE NOTICE RE CHEBOYGAN MI PROPERTY.	0.50	447.50	023	62836261
09/20/21	Marcus, Jacqueline TELEPHONE CALL WITH PROSPECTIVE PURCHASER FOR CHEBOYGAN AND E-MAIL W. GALLAGHER RE: SAME.	0.10	155.00	023	62865445
09/21/21	Namerow, Derek PREPARE FOR WAYNESBORO AND DINUBA CLOSINGS (.7); REVIEW CHEBOYGAN PSA FOR EXPENSE REIMBURSEMENT PROVISIONS (.4); COMPILE, REVIEW AND CIRCULATE TITLE REPORT/DOCUMENTS FOR CHICAGO (.3); REVIEW STATUS OF CHICAGO EPA ISSUE (.6); MAYAGUEZ OBJECTION RESPONSE LETTER (.4); COMPILE CLOSING DOCUMENTS FOR CHEBYOGAN (.7); UPDATE STATUS TRACKER (.1).	3.20	3,152.00	023	62902208
09/22/21	Namerow, Derek DRAFT TERMINATION OF LEASE MEMORANDUM (.7); DRAFT NO CHANGE SURVEY AFFIDAVIT (.5); REVIEW UPDATED TAXES FOR DINUBA AND WAYNESBORO (.3); REVIEW NEW MOON TOWNSHIP PSA RECEIVED FROM BUYER (.4); COORDINATE DOCUMENT CONVERSION FOR SAME (.2); REVIEW MOON TOWNSHIP PIPELINE EASEMENT ISSUE INCLUDING EMAILS AND DOCUMENTATION (1.2); MULTIPLE EMAILS RE: SAME (.2); UPDATE STATUS TRACKER (.1).	3.60	3,546.00	023	62902331
09/23/21	Namerow, Derek	2.50	2,462.50	023	62902180

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	PREPARE FOR UPCOMING CLOSINGS (.7); DRAFT AND REVISE ESCROW INSTRUCTIONS FOR DINUBA, CHEBOYGAN AND WAYNEBSORO AS WELL AS OTHER ESCROW DOCUMENTS (.7); CIRCULATE DOCUMENTATION FOR BUYER REVIEW/SIGNATURE (.2); FOLLOW-UP ON CHEBOYGAN SALE NOTICE (.2); COMPILE CLOSING DOCUMENTS FOR ENGAGEMENT LETTER CENTRO, CA SALE (.4); CHECK STATUS OF PORTLAND OREGON PSA (.2); UPDATE STATUS TRACKER (.1).				
09/27/21	Marcus, Jacqueline	0.30	465.00	023	62925323
	REVIEW SANTA ROSA APPELLATE DECISION (.2); TELEPHONE CALL WITH G. FAIL (.1).				
09/27/21	Namerow, Derek	3.00	2,955.00	023	62937679
	PREPARE FOR MULTIPLE UPCOMING CLOSINGS (.8); FOLLOW-UP ON MOON TOWNSHIP PSA (.1); DRAFT AFFIDAVITS/TERMINATIONS FOR CHEBOYGAN AND REVIEW SURVEY FOR SAME (.8); COMPILE ESCROW INSTRUCTIONS (.4); REVIEW TITLE DOCUMENTS (.3); REVIEW DOCUMENTS/EMAILS RE: CHICAGO ENVIRONMENTAL ISSUE (.5); UPDATE STATUS TRACKER (.1).				
09/27/21	Leslie, Harold David	0.30	330.00	023	63117385
	REVIEW APPELLATE DECISION RE: SANTA ROSA APPEAL (0.3).				
09/27/21	Stauble, Christopher A.	0.30	138.00	023	62971674
	COORDINATE DOCKET CORRECTION WITH DISTRICT COURT RE: MEMORANDUM & OPINION IN FAVOR OF DEBTOR RE SANTA ROSA MALL, LLC (CASE NO. 20-CV-03923).				
09/28/21	Namerow, Derek	3.30	3,250.50	023	62937849
	PREPARE AND COORDINATE DINUBA AND WAYNESBORO CLOSINGS (2.9); REVIEW CHICAGO PSA FOR ENVIRONMENTAL ISSUE (.3); UPDATE STATUS TRACKER (.1).				
09/29/21	Namerow, Derek	4.20	4,137.00	023	62937988
	COORDINATE CLOSINGS FOR DINUBA AND WAYNESBORO.				
09/29/21	Hwang, Angeline Joong-Hui	0.10	98.50	023	62942361
	DISCUSS WITH P. DIDONATO RE: REAL ESTATE INQUIRY.				
09/30/21	Marcus, Jacqueline	0.10	155.00	023	63117605

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	E-MAIL RE: W. VIRGINA ESCHEAT (.1).				
09/30/21	Namerow, Derek COORDINATE CLOSINGS FOR DINUBA AND WAYNESBORO (2.7); COMPILE/DRAFT ADDITIONAL DOCUMENTS FOR CHEBOYGAN (.6); REVIEW SURVEY FOR SAME FOR AFFIDAVIT (.3); UPDATE STATUS TRACKER (.1).	3.70	3,644.50	023	62937612
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>53.60</b>	<b>\$53,159.50</b>		
08/04/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW.	0.20	235.00	025	62583793
08/05/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW.	0.20	235.00	025	62592652
08/16/21	Goslin, Thomas D. CALL WITH J. MARCUS RE CLAIMS.	0.20	235.00	025	62653088
08/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL NOTICE LETTERS.	0.30	352.50	025	62695114
09/01/21	Goslin, Thomas D. CALL WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE REMEDIATION FEE INVOICE (.4).	0.40	470.00	025	62749147
09/07/21	Goslin, Thomas D. REVIEW INFORMATION RE CHICAGO SITE (.6); CORRESPONDENCE RE SAME (.2); CALL (.4).	1.20	1,410.00	025	62777989
09/13/21	Goslin, Thomas D. CORRESPONDENCE RE MCMURRAY ESCROW.	0.10	117.50	025	62808971

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09/14/21	Goslin, Thomas D. CORRESPONDENCE RE MCMURRAY ESCROW.	0.20	235.00	025	62827263
09/17/21	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL ASSESSMENT OF CHICAGO PROPERTY.	0.30	352.50	025	62840923
09/20/21	Goslin, Thomas D. CALL WITH ENVIRONMENTAL CONSULTANT AND B. GALLAGHER RE CHICAGO PROPERTY (.3); REVIEW REVISED PROPOSAL (.2).	0.50	587.50	025	62858235
09/21/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO SITE ASSESSMENT (.1); CORRESPONDENCE RE MCMURRAY SITE (.3).	0.40	470.00	025	62863842
09/23/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO PROPERTY (.1).	0.10	117.50	025	62878729
09/28/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO ENVIRONMENTAL MATTERS (.4).	0.40	470.00	025	62919174
09/29/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO PROPERTY ENVIRONMENTAL MATTERS.	0.30	352.50	025	62927524
09/30/21	Goslin, Thomas D. REVIEW PUBLIC RECORDS SEARCH RESULTS RE CHICAGO PROPERTY (.3); CORRESPONDENCE RE SAME (.1).	0.40	470.00	025	62935956
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>5.20</b>	<b>\$6,110.00</b>		
09/14/21	Litz, Dominic REVIEW M3 FEE STATEMENT FOR FILING.	0.30	268.50	027	62826767

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09/15/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-FIFTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF AUGUST 1, 2021 THROUGH AUGUST 31, 2021 [ECF NO. 9814].	0.50	137.50	027	62844016
09/17/21	DiDonato, Philip REVIEW AND REVISE PROPOSED ORDER RE 8TH INTERIM FEE APPLICATION.	0.60	537.00	027	62836263
09/17/21	Peene, Travis J. PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS.	0.40	110.00	027	62843984
09/20/21	Peene, Travis J. PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS.	0.40	110.00	027	62894576
09/23/21	Peene, Travis J. PREPARATION OF EIGHTH INTERIM ORDER APPROVING PROFESSIONAL FEES.	0.30	82.50	027	62894582
09/24/21	DiDonato, Philip PREPARE RE 8TH INTERIM FEE APPLICATION ORDER TO CORRESPOND WITH M3 RE SAME.	0.80	716.00	027	62888962
09/27/21	DiDonato, Philip CORRESPOND WITH M3 RE 8TH INTERIM FEE APPLICATION ORDER.	0.30	268.50	027	62901391
09/27/21	Peene, Travis J. PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS FOR CHAMBERS REVIEW.	0.70	192.50	027	62938185
09/29/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS FOR CHAMBERS REVIEW/APPROVAL.	0.40	110.00	027	62938335
SUBTOTAL TASK 027 - Retention/Fee Application:		4.70	\$2,532.50		
Other Professionals:					



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09/01/21	Fail, Garrett PREPARE JULY STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	62768619
09/01/21	Peene, Travis J. PREPARATION OF WEIL'S THIRTY-FOURTH MONTHLY FEE STATEMENT (JULY 2021).	0.90	247.50	028	62799057
09/02/21	Pal, Himansu PREPARATION, FILE AND SERVE THIRTY-FOURTH MONTHLY FEE STATEMENT OF WGM FOR THE PERIOD FROM JULY 1, 2021 THROUGH AND INCLUDING JULY 31, 2021 [ECF NO. 9792].	0.90	234.00	028	62851952
09/23/21	Fail, Garrett PREPARE REPLY IN SUPPORT OF INTERIM FEE APPLICATIONS.	3.00	4,785.00	028	62887429
09/23/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE REPLY OF WEIL, GOTSHAL & MANGES LLP IN SUPPORT OF INTERIM FEE APPLICATION [ECF NO. 9838].	0.40	110.00	028	62894585
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>5.70</b>	<b>\$6,174.00</b>		
09/01/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS AND SECURED CLAIMANTS RE CLAIM RECONCILIATION (1.2); CALL WITH M3 TO DISCUSS RESOLUTION OF REMAINING OUTSTANDING SECURED CLAIMS (0.5).	1.70	1,521.50	030	62776325
09/02/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS SECURED CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE CONSIGNMENT AND SECURED CLAIMS RECONCILIATION (1.6).	2.10	1,879.50	030	62775316
09/03/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); CALL WITH P. MORRIS RE CONSIGNMENT AND SECURED CLAIMS (0.5).	1.60	1,432.00	030	62775226

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09/07/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS PROCESS FOR RECONCILIATION OF SECURED CLAIMS (0.4); ATTENTION TO CORRESPONDENCE RE 33RD OMNIBUS CLAIM OBJECTION (0.4).	0.80	716.00	030	62775230
09/08/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); REVIEW AND COMMENT ON PROPOSED SECURED CLAIM OBJECTION (0.6); CALL WITH COUNSEL TO SHAGHAL AND FOLLOW UP WITH M3 RE SAME (0.7).	1.80	1,611.00	030	62780607
09/09/21	Fail, Garrett CALL WITH M3 TEAM RE SECURED CLAIMS.	0.80	1,276.00	030	62798946
09/09/21	DiDonato, Philip CALL WITH M3 TO DISCUSS OUTSTANDING ISSUES RE SECURED CLAIMS RECONCILIATION (0.4); REVIEW AND COMMENT ON DRAFT EXHIBIT RE SECURED CLAIM OMNIBUS OBJECTION (0.5).	0.90	805.50	030	62792472
09/10/21	DiDonato, Philip DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.1); CALL WITH P. MORRIS RE ELECTROLUX (0.4).	1.50	1,342.50	030	62792502
09/13/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.1).	2.10	1,879.50	030	62836350
09/14/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.5); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0).	4.60	4,117.00	030	62836297
09/15/21	DiDonato, Philip CALL WITH P. MORRIS RE SECURED CLAIMS OBJECTION.	0.40	358.00	030	62836222

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09/16/21	DiDonato, Philip REVIEW AND COMMENT ON 35TH OMNIBUS CLAIM OBJECTION.	0.90	805.50	030	62836272
09/17/21	DiDonato, Philip DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.5); CALL WITH P. MORRIS TO DISCUSS SECURED CLAIM OPEN ISSUES (0.5); DRAFT REVISED PROPOSED ORDER AND EXHIBITS RE 34TH OMNIBUS OBJECTION (0.8).	2.80	2,506.00	030	62836273
09/20/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9).	0.90	805.50	030	62894289
09/21/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0); CORRESPOND WITH TRANSFORM RE 34TH OMNI OBJECTION CERTIFICATE OF NO OBJECTION (0.5).	2.60	2,327.00	030	62894058
09/22/21	Fail, Garrett REVIEW DRAFT OMNIBUS OBJECTIONS TO CLAIMS.	0.90	1,435.50	030	62887476
09/22/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (0.5).	1.60	1,432.00	030	62892866
09/23/21	DiDonato, Philip CALL WITH P. MORRIS RE SECURED CLAIMS RECONCILIATION WORKSTREAM.	0.50	447.50	030	62887634
09/24/21	DiDonato, Philip REVIEW SECURED CLAIM OMNI OBJECTION AND TURN COMMENTS TO SAME (1.2); REVIEW CORRESPONDENCE TO LIFE INSURANCE CLAIMANTS RE SETTLEMENT OF CLAIMS (0.5); CORRESPONDENCE RE SETTLEMENT OF CONSIGNMENT VENDOR CLAIMS (0.4).	2.10	1,879.50	030	62888874
09/27/21	DiDonato, Philip	1.30	1,163.50	030	62901453

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	CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.8); REVIEW AND RESPOND TO TRANSFORM MARKUP OF 34TH OMNI CERTIFICATE OF NO OBJECTION (0.5).				
09/28/21	Silbert, Gregory	0.70	906.50	030	62917975
	CONF. WITH G. FAIL ET AL RE THIRTY-FOURTH OMNIBUS OBJECTION.				
09/28/21	DiDonato, Philip	1.90	1,700.50	030	62961541
	CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9); CALL WITH LITIGATION TEAM TO DISCUSS 34TH OMNIBUS CLAIM OBJECTION CERTIFICATE OF NO OBJECTION (0.6); CALL WITH P. MORRIS TO DISCUSS 35TH OMNIBUS CLAIM OBJECTION (0.4).				
09/29/21	Fail, Garrett	0.10	159.50	030	62936798
	FINALIZE 35TH OMNIBUS OBJECTION TO CLAIMS.				
09/29/21	DiDonato, Philip	2.00	1,790.00	030	62961677
	CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.				
09/30/21	Fail, Garrett	0.30	478.50	030	62936813
	EMAILS RE RESOLUTION OF SECURED DEBT CLAIMS OBJECTION WITH CLEARY.				
09/30/21	DiDonato, Philip	2.80	2,506.00	030	62961562
	CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.4); CORRESPOND WITH COUNSEL TO TRANSFORM RE CERTIFICATE OF NO OBJECTION FOR 34TH OMNIBUS CLAIM OBJECTION (0.5); FINALIZE AND FILE 35TH OMNIBUS CLAIM OBJECTION RE SECURED CLAIMS (0.9).				
SUBTOTAL TASK 030 - Secured Creditors		39.70	\$37,281.50		
Issues/Communications/Meetings:					
09/01/21	Goldring, Stuart J.	0.40	718.00	031	62754808
	FOLLOW-UP RE: SECTION 382 ANALYSIS, INCLUDING CALL WITH E. REMIJAN AND RELATED EMAILS (.4).				
09/01/21	Behl-Remijan, Eric D.	0.40	460.00	031	62750776

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	ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.				
09/02/21	Goldring, Stuart J. CONSIDER FURTHER EMAIL EXCHANGES WITH E. REMIJAN, DELOITTE AND OTHERS RE: SECTION 382 ANALYSIS.	0.40	718.00	031	62760041
09/02/21	Behl-Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.	0.60	690.00	031	62755283
09/03/21	Goldring, Stuart J. FURTHER EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG RE: SECTION 382 ANALYSIS.	0.20	359.00	031	62775565
09/03/21	Behl-Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.	0.30	345.00	031	62760744
09/07/21	Goldring, Stuart J. CONSIDER EMAIL EXCHANGES WITH DELOITTE RE: SECTION 382 ANALYSIS (.4), AND EMAIL EXCHANGE WITH E. REMIJAN RE: SAME (.2).	0.60	1,077.00	031	62783273
09/07/21	Behl-Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.	0.60	690.00	031	62777049
09/08/21	Behl-Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.	0.90	1,035.00	031	62780825
09/09/21	Goldring, Stuart J. INTERNAL WEIL CALL WITH J. MARCUS, J. FRIEDMANN, N. MUNZ, AND OTHERS RE: APA (.7); EMAIL EXCHANGES WITH E. REMIJAN AND DELOITTE TAX RE: SECTION 382 ANALYSIS (.6), FURTHER CONSIDER SAME (.2) AND DISCUSS SAME WITH M. HOENIG (.3); CALL WITH E. REMIJAN RE: SAME (.1).	1.90	3,410.50	031	62791340
09/09/21	Marcus, Jacqueline	0.70	1,085.00	031	62789538

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CONFERENCE CALL WITH S. GOLDRING, N. MUNZ, J. FRIEDMANN, J. CROZIER, M. HOENIG AND E. REMIJAN RE: TAX CONSIDERATIONS (.7).				
09/09/21	Friedmann, Jared R. CALL RE: TAX WITH TAX AND RESTRUCTURING TEAMS.	0.60	777.00	031	62790958
09/09/21	Behl-Remijan, Eric D. ANALYZE MATTERS RELATED TO NOL MOTION WAIVER (2.1); CONFERENCE WITH WEIL TEAM RE: APA ISSUES (.6).	2.70	3,105.00	031	62789135
09/10/21	Goldring, Stuart J. FURTHER CONSIDER STOCK TRANSFER REQUEST (.4); FOLLOW-UP CALL WITH E. REMIJAN (.6) AND REVIEW FURTHER EMAIL EXCHANGES WITH DELOITTE AND OTHERS RE: SAME (.3).	1.30	2,333.50	031	62802551
09/10/21	Behl-Remijan, Eric D. ANALYZE MATTERS RELATED TO NOL MOTION WAIVER.	1.00	1,150.00	031	62792503
09/13/21	Behl-Remijan, Eric D. ANALYZE MATTERS RELATED TO NOL MOTION WAIVER.	0.20	230.00	031	62809627
09/17/21	Behl-Remijan, Eric D. CORRESPOND WITH WEIL TEAM RE: STOCK OWNERSHIP.	0.20	230.00	031	62834947
09/23/21	Hwang, Angeline Joong-Hui REVIEW DRAFT TAX OBJECTIONS PREPARED BY AKERMAN AND PROVIDE COMMENTS TO D. LITZ; DISCUSS WITH D. LITZ RE: TAX OBJECTIONS.	1.00	985.00	031	62942251
09/23/21	Litz, Dominic REVIEW AND REVISE TAX OBJECTION.	0.60	537.00	031	62875958
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>14.60</b>	<b>\$19,935.00</b>		

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<b>Total Fees Due</b>	<b>737.00</b>	<b>\$771,555.50</b>
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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-123025; DATE: 08/31/2021 - RELATIVITY DATA HOSTING (AUGUST 2021) SEARS CHAPTER 11	H023	40789864	6,310.32
09/24/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-123022; DATE: 08/31/2021 - RELATIVITY DATA HOSTING	H023	40797215	32,588.58
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$38,898.90</b>
09/14/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 117857; DATE: 9/13/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2021.	H060	40789503	23.00
09/15/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093443573; DATE: 8/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2021.	H060	40790584	7.20
09/15/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093443573; DATE: 8/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2021.	H060	40790559	7.92
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$38.12</b>



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 22822385-RI; DATE: 8/30/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40799324	129.79
09/30/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111577422; DATE: 09/30/2021 - CERTIFICATE OF GOOD STANDING FROM NEW YORK.	H100	40804218	87.85
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$217.64</b>
09/30/21	Genender, Paul R. TRAVEL INVOICE#: CREX4764033309301413; DATE: 9/30/2021 - TRANSPORTATION, SEP 24, 2021 - ATTEND SEARS HEARING IN NEW YORK - COURTHOUSE TO OFFICE	H160	40801335	36.91
09/30/21	Genender, Paul R. TRAVEL INVOICE#: CREX4764033309301413; DATE: 9/30/2021 - TRANSPORTATION, SEP 24, 2021 - ATTEND SEARS HEARING IN NEW YORK - TO COURTHOUSE	H160	40801340	54.74
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$91.65</b>
09/20/21	WGM, Firm DUPLICATING 1809 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/15/2021 TO 09/15/2021	S017	40793882	180.90
09/27/21	WGM, Firm DUPLICATING 4487 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/21/2021 TO 09/21/2021	S017	40803402	448.70

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S017:				<u>\$629.60</u>
08/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799513	37.50
08/20/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 07/01/2021-7/31/2021	S061	40772717	44.80
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789227	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789210	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789307	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789211	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789277	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789305	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789264	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789262	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789228	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789310	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789303	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789280	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789304	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789219	44.76
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789217	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789220	2.91

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789225	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789256	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789287	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789241	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789270	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789306	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789213	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789272	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789309	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40789206	58.50
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789242	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789261	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789218	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789260	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789214	2.91
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40791250	23.40
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40792908	691.84
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40792746	193.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40791545	157.09
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40791564	110.28
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40792760	248.14
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40791684	512.79
09/17/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40791141	82.71
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40791921	239.81



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 08/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40791208	234.03
09/17/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40791986	125.35
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40791795	248.14
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40792610	78.55
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	40792045	501.25
09/17/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40792540	50.98

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 08/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40791029	27.57
09/20/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40794738	0.90
09/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799726	4.70
09/21/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799572	0.40
09/21/21	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799703	5.50
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799498	10.80
09/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799762	4.20

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/21/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799645	6.00
09/21/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799774	86.80
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799556	9.90
09/21/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799855	0.50
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799805	73.80
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/18/2021 ACCOUNT 424YN6CXS	S061	40802599	252.21
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/10/2021 ACCOUNT 424YN6CXS	S061	40802387	84.08
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/12/2021 ACCOUNT 424YN6CXS	S061	40802752	403.37

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/25/2021 ACCOUNT 424YN6CXS	S061	40802562	90.01
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/31/2021 ACCOUNT 424YN6CXS	S061	40802735	1,765.47
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/18/2021 ACCOUNT 424YN6CXS	S061	40802798	45.02
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/21/2021 ACCOUNT 424YN6CXS	S061	40802622	161.35
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/11/2021 ACCOUNT 424YN6CXS	S061	40802655	161.37
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/23/2021 ACCOUNT 424YN6CXS	S061	40802853	80.68
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/31/2021 ACCOUNT 424YN6CXS	S061	40802415	45.02
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/30/2021 ACCOUNT 424YN6CXS	S061	40802848	336.28

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/19/2021 ACCOUNT 424YN6CXS	S061	40802729	45.02
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/16/2021 ACCOUNT 424YN6CXS	S061	40802468	484.05
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/23/2021 ACCOUNT 424YN6CXS	S061	40802383	840.69
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/25/2021 ACCOUNT 424YN6CXS	S061	40802342	840.69
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/19/2021 ACCOUNT 424YN6CXS	S061	40802660	168.14
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/20/2021 ACCOUNT 424YN6CXS	S061	40802329	84.08
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$9,885.91</b>
09/15/21	Wash, DC DUPLICATING 293 PRINT(S) MADE IN WASHINGTON DC BETWEEN 09/14/2021 TO 09/14/2021	S117	40788649	29.30

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2021011544

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Dallas, Office DUPLICATING 782 PRINT(S) MADE IN DALLAS BETWEEN 09/14/2021 TO 09/14/2021	S117	40788811	78.20
09/22/21	Dallas, Office DUPLICATING 5337 PRINT(S) MADE IN DALLAS BETWEEN 09/15/2021 TO 09/16/2021	S117	40796539	533.70
SUBTOTAL DISB TYPE S117:				<u>\$641.20</u>
TOTAL DISBURSEMENTS				<u>\$50,403.02</u>